



200 West Mercer St. & Suite 401 & Seattle, WA 98119
Phone: 206.378.1364 & Fax: 206.217.0089 & www.windwardenv.com

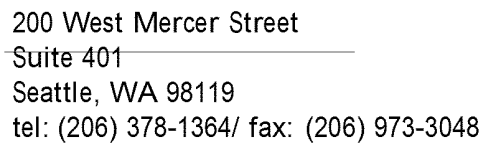
December 13, 2012

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice #1112 for Professional Time Rendered from November 1, 2012 to November 30, 2012 for The Passaic RI/FS project.

Task	Amount
Task 07 - Data Management Coordination	1,189.65
Task 11 - Meetings and Communications	2,389.81
Task 18.6.1 Rspnd to EPA Cmnts ToxTestRpt	1,138.28
Task 26 CPG Strategic Support	2,220.33
Task 30.3 Follow-up fr June27 Bkgrd Mgt	4,520.67
Task 32.2 Bioaccumulation Model	5,161.05
Task 36 Initial ERA Framework	12,198.36
Task 36.1 Screening Assessment TRV Eval	2,014.30
Task 36.2 Initial Benthic Assessment	2,611.83
Task 36.3 Initial Exposure Assessment	4,009.67
Task 37 DO Monitoring Program	1,370.81
Task 38.2 Background Benthic QAPP Addendm	1,230.21
Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor	118,812.79
Task 39.2 Bckgrd-Ref Benthic Sed Lab Coor	2,103.52
Task 39.3 Bckgrd-Ref Benthic Sed Database	237.93
Task 40.0 Bckgrd Tissue Fieldwork	6,719.16
Task 40.2 Bckgrd Tissue Compositing Memo	10,312.11
Task 40.4 Bckgrd Tissue Database Coordina	178.45
Task 41 Targeted Remedy Support	2,757.83
Task 42 LPRSA Survey Summary	519.12
	<u>\$ 181,695.88</u>

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Invoice Date: 11/ 30/ 2012

Invoice Number: 10620

Passaic RI/ FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

FOIA_07123_0001313_0002



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 11 - Meetings and Communications

Invoice Date: 11/ 30/ 2012

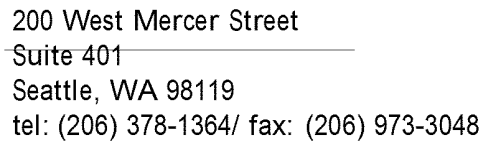
Invoice Number: 10621

Bill To

Passaic RI/ FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Chris Nelson	3.5	115.50	404.25
Lisa Saban	11	168.00	1,848.00
Subtotal			2,252.25
Markup 3%		3.00%	67.57
Total Labor			2,319.82
 COSTS			
Supply(BOA11/ 15/ 12)		69.99	69.99

Total \$2,389.81



Invoice Number: 10622

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$1,138.28
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200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 26 CPG Strategic Support

Invoice Date: 11/ 30/ 2012

Invoice Number: 10623

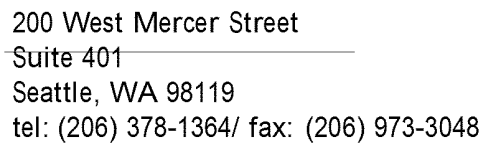
Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Lisa Saban	3	168.00	504.00
Brian Church	7.5	115.50	866.25
Mike Johns	4	178.50	714.00
Subtotal			2,084.25
Markup 3%		3.00%	62.53
Total Labor			2,146.78
 COSTS			
Communicaton (ATConference456684-1012)		73.55	73.55

Total

\$2,220.33



Invoice Number: 10624

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$4,520.67
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200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 tel: (206) 378-1364/ fax: (206) 973-3048

Task 32.2 Bioaccumulation Model

Invoice Date: 11/ 30/ 2012

Invoice Number: 10625

Bill To

de maximis, inc.
 Willard Potter
 186 Center Street Suite 290
 Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
John Toll	25.25	168.00	4,242.00
Lisa Saban	1	168.00	168.00
Subtotal			4,410.00
Markup 3%		3.00%	132.30
Total Labor			4,542.30
 COSTS			
Travel(JohnT11/ 29/ 12)		40.00	40.00
Travel(JohnT11/ 29/ 12)		20.00	20.00
Travel (BOA11/ 15/ 12)		12.95	12.95
Travel (BOA11/ 15/ 12)		63.30	63.30
Travel (BOA11/ 15/ 12)		70.00	70.00
Total Costs			206.25
 PER DIEM			
John Toll		412.50	412.50

Total

\$5,161.05



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 36 Preliminary ERA

Invoice Date: 11/ 30/ 2012

Invoice Number: 10626

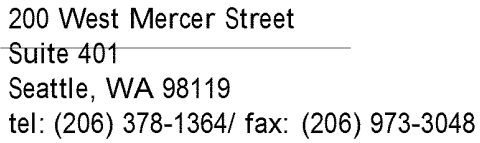
Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Mike Johns	19	178.50	3,391.50
Lisa Saban	24	168.00	4,032.00
Subtotal			7,423.50
Markup 3%		3.00%	222.71
Total Labor			7,646.21
 COSTS			
Travel (LisaS11/ 14/ 12)		30.00	30.00
Travel (BOA11/ 15/ 12)		46.00	46.00
Travel (BOA11/ 15/ 12)		12.95	12.95
Travel (BOA11/ 15/ 12)		33.00	33.00
Travel (BOA11/ 15/ 12)		84.00	84.00
Travel (BOA11/ 15/ 12)		1,569.60	1,569.60
Travel (BOA11/ 15/ 12)		1,569.60	1,569.60
Total Costs			3,345.15
 PER DIEMS:			
Lisa Saban		603.50	603.50
Mike Johns		603.50	603.50

Total

\$12,198.36



Invoice Date: 11/ 30/ 2012

Invoice Number: 10627

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$2,014.30
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200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 36.2 Initial Benthic Assessment

Invoice Date: 11/ 30/ 2012

Invoice Number: 10628

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Linda Marsh	7.5	94.50	708.75
Karen Tobiason	0.5	157.50	78.75
Brian Church	12.25	115.50	1,414.88
Shannon Katka	1.75	157.50	275.63
Nate Lewis	0.5	115.50	57.75
Subtotal			2,535.76
Markup 3%		3.00%	76.07
Total Labor			2,611.83

Total

\$2,611.83



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 36.3 Initial Exposure Assessment

Invoice Date: 11/ 30/ 2012

Invoice Number: 10629

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Jessica Huybregts	19.75	115.50	2,281.13
Linda Marsh	6	94.50	567.00
Lisa Saban	2	168.00	336.00
Berit Bergquist	4.5	157.50	708.75
Subtotal			3,892.88
Markup 3%		3.00%	116.79
Total Labor			4,009.67

Total

\$4,009.67



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 37 DO Monitoring Program

Invoice Date: 11/ 30/ 2012

Invoice Number: 10630

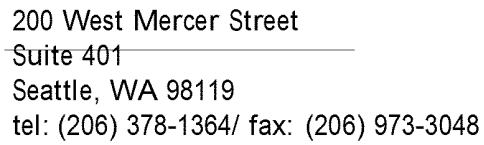
Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Jennifer Parker	2	157.50	315.00
Thai Do	1	115.50	115.50
Kim Goffman	6	115.50	693.00
Lisa Saban	1	168.00	168.00
Karen Tobiason	0.25	157.50	39.38
Subtotal			1,330.88
Markup 3%		3.00%	39.93
Total Labor			1,370.81

Total

\$1,370.81



Invoice Date: 11/ 30/ 2012

Invoice Number: 10631

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$1,230.21
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200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 39.0 Bckgrd-Ref Benthic Sed Fieldwrk

Invoice Date: 11/ 30/ 2012

Invoice Number: 10632

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Jennifer Parker	37.25	157.50	5,866.88
Thai Do	181.25	115.50	20,934.38
Nate Lewis	6	115.50	693.00
Suzanne Replinger	116.5	115.50	13,455.75
Lisa Saban	16	168.00	2,688.00
Karen Tobiason	7.25	157.50	1,141.88
Kay Hessemer	1.25	73.50	91.88
Jenny Love	1.75	94.50	165.38
Nancy Musgrove	78	157.50	12,285.00
Berit Bergquist	68.5	157.50	10,788.75
Linda Marsh	6.5	94.50	614.25
Sarah Fowler	77.25	94.50	7,300.13
Brian Church	74.25	115.50	8,575.88
Kim Goffman	21	115.50	2,425.50
Rocky Wells	3.25	115.50	375.38
Tad Deshler	0.25	168.00	42.00
Chad Wiggins	35.75	115.50	4,129.13
Subtotal			91,573.17
Markup 3%		3.00%	2,747.20
Total Labor			94,320.37
COSTS			

Total



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 39.0 Bckgrd-Ref Benthic Sed Fieldwrk

Invoice Date: 11/ 30/ 2012

Invoice Number: 10632

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Postage (FedEx2-092-44280)		136.81	136.81
Postage (FedEx2-092-44280)		136.81	136.81
Postage (FedEx2-092-44280)		136.81	136.81
Postage (FedEx2-092-44280)		139.39	139.39
Postage (FedEx2-092-44280)		450.70	450.70
Postage (FedEx2-092-44280)		234.17	234.17
Postage (FedEx2-092-44280)		260.78	260.78
Postage (FedEx2-092-44280)		246.70	246.70
Supplies (PineEnvironmental0712319)		749.00	749.00
(BeritBergquist11/ 27/ 12)		40.00	40.00
(BeritBergquist11/ 27/ 12)		40.00	40.00
Travel (Karen11/ 27/ 12)		40.00	40.00
Travel (BOA11/ 15/ 12)		20.00	20.00
Travel (BOA11/ 15/ 12)		1,219.60	1,219.60
Travel (BOA11/ 15/ 12)		20.00	20.00
Travel (BOA11/ 15/ 12)		44.76	44.76
Travel (BOA11/ 15/ 12)		554.55	554.55
Supplies (BOA11/ 15/ 12)		259.85	259.85
Supplies (BOA11/ 15/ 12)		47.02	47.02
Supplies (BOA11/ 15/ 12)		24.51	24.51
Travel (BOA11/ 15/ 12)		837.60	837.60
Travel (BOA11/ 15/ 12)		40.00	40.00
Travel (BOA11/ 15/ 12)		553.80	553.80

Total



200 West Mercer Street
Suite 401
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Task 39.0 Bckgrd-Ref Benthic Sed Fieldwrk

Invoice Date: 11/ 30/ 2012

Invoice Number: 10632

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Travel (BOA11/ 15/ 12)		80.00	80.00
Travel (BOA11/ 15/ 12)		983.60	983.60
Travel (BOA11/ 15/ 12)		609.80	609.80
Travel (BOA11/ 15/ 12)		373.80	373.80
Travel (BOA11/ 15/ 12)		373.80	373.80
Travel (BOA11/ 15/ 12)		609.80	609.80
Travel (BOA11/ 15/ 12)		1,219.60	1,219.60
Travel (BOA11/ 15/ 12)		40.00	40.00
Travel (BOA11/ 15/ 12)		983.60	983.60
Travel (BOA11/ 15/ 12)		725.60	725.60
Travel (BOA11/ 15/ 12)		20.00	20.00
Supplies (BOA11/ 15/ 12)		75.69	75.69
Supplies (BOA11/ 15/ 12)		41.90	41.90
Supplies (BOA11/ 15/ 12)		109.97	109.97
Supplies (BOA11/ 15/ 12)		32.73	32.73
Supplies (BOA11/ 15/ 12)		17.45	17.45
Supplies (BOA11/ 15/ 12)		473.20	473.20
Supplies (BOA11/ 15/ 12)		591.61	591.61
Supplies (BOA11/ 15/ 12)		187.32	187.32
Supplies (BOA11/ 15/ 12)		103.02	103.02
Supplies (BOA11/ 15/ 12)		71.11	71.11
Travel (BOA11/ 15/ 12)		-1,219.60	-1,219.60
Travel (BOA11/ 15/ 12)		75.00	75.00
Travel (BOA11/ 15/ 12)		30.00	30.00

Total



200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 39.0 Bckgrd-Ref Benthic Sed Fieldwrk

Invoice Date: 11/ 30/ 2012

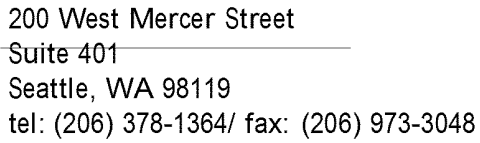
Invoice Number: 10632

Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
Travel (BOA11/ 15/ 12)		8.50	8.50
Travel (BOA11/ 15/ 12)		75.00	75.00
Travel (BOA11/ 15/ 12)		609.80	609.80
Travel (BOA11/ 15/ 12)		609.80	609.80
Travel (BOA11/ 15/ 12)		1,219.60	1,219.60
Travel (BOA11/ 15/ 12)		41.00	41.00
Supplies (BOA11/ 15/ 12)		1,105.00	1,105.00
Supplies (BOA11/ 15/ 12)		443.76	443.76
Supplies (BOA11/ 15/ 12)		122.65	122.65
Supplies (BOA11/ 15/ 12)		593.31	593.31
Supply(BOA11/ 15/ 12)		175.64	175.64
Total Costs			17,845.92
PER DIEMS			
Berit Bergquist		1,176.50	1,176.50
Thai Do		1,367.50	1,367.50
Sarah Fowler		1,367.50	1,367.50
Brian Church		1,367.50	1,367.50
Suzanne Replinger		1,367.50	1,367.50

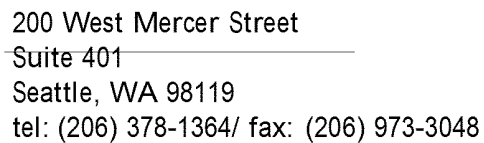
Total \$118,812.79



Invoice Number: 10633

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$2,103.52
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Invoice Date: 11/ 30/ 2012

Invoice Number: 10634

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$237.93
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200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 tel: (206) 378-1364/ fax: (206) 973-3048

Task 40.0 Bckgrd Tissue Fieldwork

Invoice Date: 11/ 30/ 2012

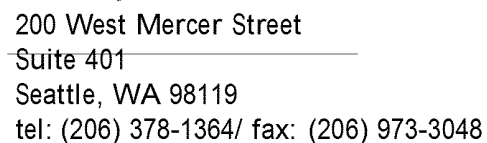
Invoice Number: 10635

Bill To

de maximis, inc.
 Willard Potter
 186 Center Street Suite 290
 Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Craig Hanson	0.25	115.50	28.88
Jennifer Parker	5.5	157.50	866.25
Suzanne Replinger	0.75	115.50	86.63
Thai Do	5.25	115.50	606.38
Subtotal			1,588.14
Markup 3%		3.00%	47.64
Total Labor			1,635.78
 COSTS			
Postage (FedEx2-092-44280)		84.33	84.33
Postage (FedEx2-092-44280)		75.83	75.83
Postage (BOA11/ 15/ 12)		24.55	24.55
Travel (BOA11/ 15/ 12)		10.00	10.00
Travel (BOA11/ 15/ 12)		33.98	33.98
Travel (BOA11/ 15/ 12)		50.00	50.00
Travel (BOA11/ 15/ 12)		30.00	30.00
Travel (BOA11/ 15/ 12)		1,394.60	1,394.60
Travel (BOA11/ 15/ 12)		66.29	66.29
Travel (BOA11/ 15/ 12)		1,341.27	1,341.27
Travel (BOA11/ 15/ 12)		1,025.88	1,025.88
Travel (BOA11/ 15/ 12)		20.00	20.00

Total



Invoice Date: 11/ 30/ 2012

Invoice Number: 10635

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$6,719.16
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200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/ fax: (206) 973-3048

Task 40.2 Bckgrd Tissue Compositing Memo

Invoice Date: 11/ 30/ 2012

Invoice Number: 10636

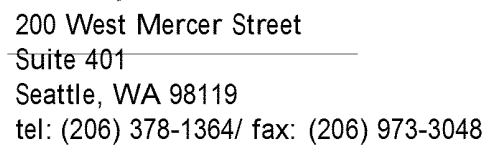
Bill To

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Description	Units	Rate	Amount
LABOR from November 1, 2012 to November 30, 2012			
Jennifer Parker	12.5	157.50	1,968.75
Lisa Saban	19	168.00	3,192.00
Linda Marsh	39.25	94.50	3,709.13
Shannon Katka	7.25	157.50	1,141.88
Subtotal			10,011.76
Markup 3%		3.00%	300.35
Total Labor			10,312.11

Total

\$10,312.11

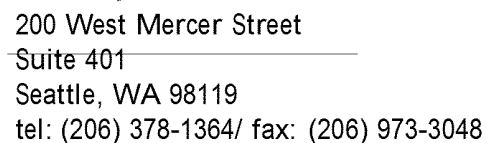


Invoice Date: 11/ 30/ 2012

Invoice Number: 10637

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

FOIA_07123_0001313_0023

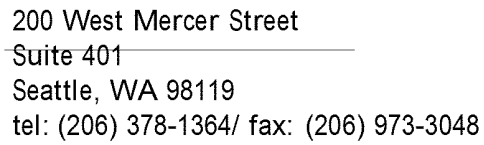


Invoice Date: 11/ 30/ 2012

Invoice Number: 10638

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$2,757.83
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Invoice Date: 11/ 30/ 2012

Invoice Number: 10639

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Total	\$519.12
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PASSAIC RI/FS - PER DIEM TRACKING

Task 32.2

November 2012 Invoice

	John Toll	Total
Monday, November 05, 2012		-
Tuesday, November 06, 2012	175.75	175.75
Wednesday, November 07, 2012	191.00	191.00
Thursday, November 08, 2012	45.75	45.75
Friday, November 09, 2012		-
Saturday, November 10, 2012		-
Sunday, November 11, 2012		-
TOTAL	412.50	412.50

PASSAIC RI/FS - PER DIEM TRACKING

Task 36 Initial ERA Framework

November 2012 Invoice

	Lisa Saban	Mike Johns	Total
Monday, November 05, 2012			-
Tuesday, November 06, 2012	175.75	175.75	351.50
Wednesday, November 07, 2012	191.00	191.00	382.00
Thursday, November 08, 2012	191.00	191.00	382.00
Friday, November 09, 2012	45.75	45.75	91.50
Saturday, November 10, 2012			-
Sunday, November 11, 2012			-
TOTAL	603.50	603.50	1,207.00

PASSAIC RI/FS - PER DIEM TRACKING

Task 39

November 2012 Invoice

	Berit Bergquist	T Doh	S a aFowler	B r lChurch	Suzanne Replinger	T o	t a l
Monday, November 05, 2012							-
Tuesday, November 06, 2012							-
Wednesday, November 07, 2012							-
Thursday, November 08, 2012							-
Friday, November 09, 2012							-
Saturday, November 10, 2012		175.75	175.75		175.75	527.25	
Sunday, November 11, 2012	175.75	191.00	191.00	175.75	191.00	924.50	
Monday, November 12, 2012	191.00	191.00	191.00	191.00	191.00	955.00	
Tuesday, November 13, 2012	191.00	191.00	191.00	191.00	191.00	955.00	
Wednesday, November 14, 2012	191.00	191.00	191.00	191.00	191.00	955.00	
Thursday, November 15, 2012	191.00	191.00	191.00	191.00	191.00	955.00	
Friday, November 16, 2012	191.00	191.00	191.00	191.00	191.00	955.00	
Saturday, November 17, 2012	45.75	45.75	45.75	191.00	45.75	374.00	
Sunday, November 18, 2012				45.75		45.75	
TOTAL	1,176.50	1,367.50	1,367.50	1,367.50	1,367.50	6,646.50	

Passaic Labor Report

Task 07 - Data Management Coordination

Kim Goffman

Date	Hours	Rate	Extended	Notes
11/26/2012	3.00	115.50	\$346.50	Review latest ddms datasets; begin summarizing RA dataset scope for CPG approval.
11/27/2012	2.00	115.50	\$231.00	Summarize RA dataset scope for CPG approval.
11/30/2012	5.00	115.50	\$577.50	Explore sitewide dataset variations (modifying usage of 10.9 data) to assist CPG in RA dataset determination.
Summary for Kim Goffman				
	10.00		\$1,155.00	
Summary for Task 07 - Data Management Coordination				
	10.00		\$1,155.00	

Task 11 - Meetings and Communications

Chris Nelson

Date	Hours	Rate	Extended	Notes
11/12/2012	1.50	115.50	\$173.25	Assisting Lisa with budgets
11/13/2012	1.00	115.50	\$115.50	Assisting Lisa with budgets
11/16/2012	0.50	115.50	\$57.75	Assisting Lisa with budgets
11/28/2012	0.50	115.50	\$57.75	Assisting Lisa with budgets
Summary for Chris Nelson				
	3.50		\$404.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/13/2012	3.00	168.00	\$504.00	reviewed budgets and hours
11/21/2012	2.00	168.00	\$336.00	budgets and tracking
11/27/2012	2.00	168.00	\$336.00	bera cost planning and summ of rasc action items
11/28/2012	2.00	168.00	\$336.00	continue action items from nov rasc mgt; BERA cost planning for bill.
11/29/2012	2.00	168.00	\$336.00	BERA cost planning for Bill

Summary for Lisa Saban

11.00

\$1,848.00

Summary for Task 11 - Meetings and Communications

14.50

\$2,252.25

Task 18.6.1 Rspnd to EPA Cmnts ToxTestRpt

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/5/2012	1.50	157.50	\$236.25	Coordinate with EnviroSystems to respond to EPA comments
11/6/2012	1.25	157.50	\$196.88	Coordinate with EnviroSystems to respond to EPA comments
Summary for Karen Tobiason	2.75		\$433.13	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/5/2012	2.00	168.00	\$336.00	going over RTC and working with ESI on responses.
11/19/2012	2.00	168.00	\$336.00	follow up on responses
Summary for Lisa Saban	4.00		\$672.00	

Summary for Task 18.6.1 Rspnd to EPA Cmnts ToxTestRpt

6.75

\$1,105.13

Task 26 CPG Strategic Support

Brian Church

Date	Hours	Rate	Extended	Notes
11/6/2012	4.50	115.50	\$519.75	Met with NAM to discuss article format, outline, problem/story; framed methods and some results and began writing up
11/7/2012	3.00	115.50	\$346.50	Writing article for publication, putting together data and edits for mapping of stations, creating figures and analyzing figures for discussion/results section; pulling in information from benthic QAPP for sampling methods
Summary for Brian Church	7.50		\$866.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/2/2012	2.00	168.00	\$336.00	review nrrb for mab
11/21/2012	1.00	168.00	\$168.00	csm discussions
Summary for Lisa Saban	3.00		\$504.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
11/18/2012	4.00	178.50	\$714.00	Work on background and other issues
Summary for Mike Johns	4.00		\$714.00	
Summary for Task 26 CPG Strategic Support	14.50		\$2,084.25	

Task 30.3 Follow-up fr June27 Bkgrd Mgt**Lisa Saban**

Date	Hours	Rate	Extended	Notes
11/26/2012	1.00	168.00	\$168.00	discuss ways to summarize mullica data per request from rasc mgt
Summary for Lisa Saban	1.00		\$168.00	

Mike Yarnes

Date	Hours	Rate	Extended	Notes
11/28/2012	2.00	94.50	\$189.00	Began constructing internal maps detailing sampling locations in and near Mullica River.
11/29/2012	1.00	94.50	\$94.50	Continued and finished working on Mullica River sample location internal maps.
Summary for Mike Yarnes	3.00		\$283.50	

Nancy Musgrove

Date	Hours	Rate	Extended	Notes
11/28/2012	8.00	157.50	\$1,260.00	Compile Mullica benthic data, map locations
11/29/2012	7.00	157.50	\$1,102.50	Create benthic indices for Mullica

11/30/2012	7.00	157.50	\$1,102.50	Continue creating indices for Mullica data--compiling tolerance values for HSI calc
Summary for Nancy Musgrove				
	22.00		\$3,465.00	

Ron Gouquet

Date	Hours	Rate	Extended	Notes
11/21/2012	1.00	157.50	\$157.50	locate/review Mullica River data for background (check DuPont DEED database
11/28/2012	1.00	157.50	\$157.50	check Tissue, tox and chemistry in Mullica watershed; prepare for export to NAM
11/29/2012	1.00	157.50	\$157.50	Pull Mullica Toxicity test results & send to NAM
Summary for Ron Gouquet				
	3.00		\$472.50	
Summary for Task 30.3 Follow-up fr June27 Bkgrd Mgt				
	29.00		\$4,389.00	

Task 32.2 Bioaccumulation Model

John Toll

Date	Hours	Rate	Extended	Notes
11/6/2012	4.00	168.00	\$672.00	Traveled to Newark for TC RASC meetings. Used travel time to prep for model integration discussions and CSM discussions.
11/7/2012	6.00	168.00	\$1,008.00	Attended TC meeting
11/8/2012	6.00	168.00	\$1,008.00	Attended RASC meeting
11/16/2012	0.25	168.00	\$42.00	Answered questions from Lisa about modeling plans
11/26/2012	1.50	168.00	\$252.00	Started working on FS modeling scope, schedule and budget in response to request from dmi
11/29/2012	2.00	168.00	\$336.00	Worked on RI/FS bioaccumulation modeling cost plan
11/30/2012	5.50	168.00	\$924.00	Completed RI/FS bioaccumulation modeling cost plan
Summary for John Toll				
	25.25		\$4,242.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/21/2012	1.00	168.00	\$168.00	fwm check in
Summary for Lisa Saban				
	1.00		\$168.00	
Summary for Task 32.2 Bioaccumulation Model				
	26.25		\$4,410.00	

Task 36 Initial ERA Framework

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/6/2012	8.00	168.00	\$1,344.00	preparing for TC/RASC mgt
11/7/2012	8.00	168.00	\$1,344.00	attending TC mgt
11/8/2012	8.00	168.00	\$1,344.00	attending RASC mgt
Summary for Lisa Saban				
	24.00		\$4,032.00	

Mike Johns

Date	Hours	Rate	Extended	Notes
11/6/2012	4.00	178.50	\$714.00	Prepare for TC and RASC meetings
11/7/2012	7.00	178.50	\$1,249.50	Attend TC meeting
11/8/2012	8.00	178.50	\$1,428.00	Attend RASC meeting
Summary for Mike Johns				
	19.00		\$3,391.50	
Summary for Task 36 Initial ERA Framework				
	43.00		\$7,423.50	

Task 36.1 Screening Assessment TRV Eval

Berit Bergquist

Date	Hours	Rate	Extended	Notes
11/29/2012	2.00	157.50	\$315.00	begin evaluation of HQ distributions with range of TRVs
11/30/2012	5.75	157.50	\$905.63	continue evaluation of HQ distributions with range of TRVs
Summary for Berit Bergquist				
	7.75		\$1,220.63	

Jessica Huybregts

Date	Hours	Rate	Extended	Notes
11/13/2012	1.50	115.50	\$173.25	Updated master UCL dataset to include UCL for new SLERA prey tissue groups.
Summary for Jessica Huybregts				
	1.50		\$173.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/27/2012	1.00	168.00	\$168.00	start to look into TRV distribution options
Summary for Lisa Saban				
	1.00		\$168.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/29/2012	1.50	157.50	\$236.25	revisions to screening-level TRV memo based on review of sediment TRVs
11/30/2012	1.00	157.50	\$157.50	revisions to screening-level TRV memo based on review of sediment TRVs
Summary for Shannon Katka				
	2.50		\$393.75	
Summary for Task 36.1 Screening Assessment TRV Eval				
	12.75		\$1,955.63	

Task 36.2 Initial Benthic Assessment**Brian Church**

Date	Hours	Rate	Extended	Notes
11/28/2012	2.50	115.50	\$288.75	Rearranging data and preparing for comparison of fish abundance and benthic abundance at multiple scales (location specific, RM, reach, left-bank/right-bank, etc).
11/29/2012	4.75	115.50	\$548.63	Exploring relation between fish and benthic invertebrate populations; focusing on spatial scale and total and mean abundances; briefly reviewed and provided comments on outline of article for publication (0.25 h only)
11/30/2012	5.00	115.50	\$577.50	Exploring relation between fish and benthic invertebrate populations; focusing on size classes of fish and benthic groups (e.g., annelids, crustaceans, etc); qualified fish species into feeding guilds for future analysis; ran basic correlation analyses and created figures for size class data
Summary for Brian Church				
	12.25		\$1,414.88	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/5/2012	0.50	157.50	\$78.75	Assist with preparation of slides for presentation

Summary for Karen Tobiason
0.50

\$78.75

Linda Marsh

Date	Hours	Rate	Extended	Notes
11/2/2012	1.25	94.50	\$118.13	Revised the map of benthic MEQs.
11/5/2012	4.25	94.50	\$401.63	Revised the benthic MEQ maps for the Nov. RASC.
11/9/2012	1.50	94.50	\$141.75	Made a map of revised benthic successional stages.
11/20/2012	0.50	94.50	\$47.25	Revised the map of benthic stages.
Summary for Linda Marsh	7.50		\$708.75	

Nate Lewis

Date	Hours	Rate	Extended	Notes
11/30/2012	0.50	115.50	\$57.75	Assisting in creation of sandpiper risk graphs
Summary for Nate Lewis	0.50		\$57.75	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/29/2012	0.75	157.50	\$118.13	evaluation of co-located tissue and sediment data for invertebrates and tissue
11/30/2012	1.00	157.50	\$157.50	evaluation of co-located tissue and sediment data for invertebrates and tissue
Summary for Shannon Katka	1.75		\$275.63	

Summary for Task 36.2 Initial Benthic Assessment
22.50 \$2,535.75

Task 36.3 Initial Exposure Assessment

Berit Bergquist

Date	Hours	Rate	Extended	Notes
11/6/2012	4.50	157.50	\$708.75	review TRVs with HQs>1 for uncertainties and scientific basis
Summary for Berit Bergquist	4.50		\$708.75	

Jessica Huybregts

Date	Hours	Rate	Extended	Notes
11/1/2012	3.50	115.50	\$404.25	Exploratory analysis of effect of sediment dataset on mink and sandpiper HQs and coordinated maps for RASC presentation.
11/2/2012	5.00	115.50	\$577.50	Exploratory analysis of effect of tissue dataset on mink and sandpiper HQs and coordinated maps for RASC presentation.
11/5/2012	2.00	115.50	\$231.00	Exploratory analysis of effect of sediment and diets on mink and otter HQs
11/6/2012	4.00	115.50	\$462.00	Exploratory analysis of effect of sediment and diets on mink and otter HQs. Coordinated with Berit to conduct TRV analysis.
11/7/2012	5.00	115.50	\$577.50	Exploratory analysis of effect of diets on mink and otter HQs.
11/8/2012	0.25	115.50	\$28.88	Coordinated sending presentation to PM in Newark.
Summary for Jessica Huybregts				
	19.75		\$2,281.13	

Linda Marsh

Date	Hours	Rate	Extended	Notes
11/1/2012	4.50	94.50	\$425.25	Made map layouts for sandpiper and mink exposure areas.
11/2/2012	1.50	94.50	\$141.75	Revised maps of sandpiper and mink exposure areas for the November RASC.
Summary for Linda Marsh				
	6.00		\$567.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/1/2012	1.00	168.00	\$168.00	work on exposure areas and resulting HQs
11/5/2012	1.00	168.00	\$168.00	reviewing exposure area changes.
Summary for Lisa Saban				
	2.00		\$336.00	

Summary for Task 36.3 Initial Exposure Assessment
32.25 \$3,892.88

Task 37 DO Monitoring Program**Jennifer Parker**

Date	Hours	Rate	Extended	Notes
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11/5/2012	1.75	157.50	\$275.63	Created slides for DO presentation and QC'd existing slides.
11/16/2012	0.25	157.50	\$39.38	Conducted QC on invoice.
Summary for Jennifer Parker	2.00		\$315.00	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/29/2012	0.25	157.50	\$39.38	Review OSI invoice
Summary for Karen Tobiason	0.25		\$39.38	

Kim Goffman

Date	Hours	Rate	Extended	Notes
11/19/2012	1.00	115.50	\$115.50	Begin import of 'deployment C' DO monitoring dataset.
11/20/2012	3.00	115.50	\$346.50	Finish import of 'deployment C' DO monitoring dataset. Begin data summaries.
11/21/2012	2.00	115.50	\$231.00	Continue preparing data summaries.
Summary for Kim Goffman	6.00		\$693.00	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/20/2012	1.00	168.00	\$168.00	discuss with thai
Summary for Lisa Saban	1.00		\$168.00	

Thai Do

Date	Hours	Rate	Extended	Notes
11/19/2012	0.50	115.50	\$57.75	Coordinate with OSI regarding final round of DO data and mooring retrieval
11/20/2012	0.50	115.50	\$57.75	Review of DO dataset C.
Summary for Thai Do	1.00		\$115.50	

Summary for Task 37 DO Monitoring Program
10.25 \$1,330.88

Task 38.2 Background Benthic QAPP Addendum

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/9/2012	0.75	157.50	\$118.13	Respond to CPG comments on location selection post reconnaissance.
11/16/2012	1.50	157.50	\$236.25	Prepare PMF for change in SQT locations during benthic sampling, coordinate revisions to figures
Summary for Karen Tobiason	2.25		\$354.38	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/1/2012	1.00	168.00	\$168.00	benthic fieldwork planning given Sandy..
11/2/2012	2.00	168.00	\$336.00	planning on benthic fieldwork due to Sandy.
11/5/2012	1.00	168.00	\$168.00	reviewing changes to benthic sediment locations
11/14/2012	1.00	168.00	\$168.00	going over locations and schedule on qapp approval
Summary for Lisa Saban	5.00		\$840.00	

Summary for Task 38.2 Background Benthic QAPP Addendum
7.25 \$1,194.38

Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor**Berit Bergquist**

Date	Hours	Rate	Extended	Notes
11/9/2012	8.00	157.50	\$1,260.00	sampling mobilization
11/12/2012	4.00	157.50	\$630.00	On land UPR benthic sampling
11/12/2012	7.50	157.50	\$1,181.25	On water UPR benthic sampling
11/13/2012	7.75	157.50	\$1,220.63	On water UPR benthic sampling
11/13/2012	4.50	157.50	\$708.75	On land UPR benthic sampling
11/14/2012	3.50	157.50	\$551.25	On land UPR benthic sampling
11/14/2012	7.00	157.50	\$1,102.50	On water UPR benthic sampling
11/15/2012	5.50	157.50	\$866.25	On water UPR benthic sampling
11/15/2012	4.25	157.50	\$669.38	On land UPR benthic sampling
11/16/2012	6.00	157.50	\$945.00	On land UPR benthic sampling
11/16/2012	2.50	157.50	\$393.75	On water UPR benthic sampling
11/17/2012	8.00	157.50	\$1,260.00	On land UPR benthic sampling demobilization
Summary for Berit Bergquist	68.50		\$10,788.75	

Brian Church

Date	Hours	Rate	Extended	Notes
11/11/2012	8.00	115.50	\$924.00	mobilizing to the field and reading sediment/benthic collection QAPP
11/12/2012	4.00	115.50	\$462.00	mobilization to field; preparing samples for shipment
11/12/2012	7.50	115.50	\$866.25	collecting and preparing sediment for Sediment Quality Triad analyses; includes sieving and fixing sediment, sealing and storing containers, mobilization to sediment stations
11/13/2012	7.75	115.50	\$895.13	collecting and preparing sediment for Sediment Quality Triad analyses; includes sieving and fixing sediment, sealing and storing containers, mobilization to sediment stations
11/13/2012	5.00	115.50	\$577.50	mobilization to field; preparing samples for shipment
11/14/2012	4.50	115.50	\$519.75	mobilization to field; preparing samples for shipment
11/14/2012	7.00	115.50	\$808.50	collecting and preparing sediment for Sediment Quality Triad analyses; includes sieving and fixing sediment, sealing and storing containers, mobilization to sediment stations
11/15/2012	4.25	115.50	\$490.88	mobilization to field; preparing samples for shipment
11/15/2012	5.50	115.50	\$635.25	collecting and preparing sediment for Sediment Quality Triad analyses; includes sieving and fixing sediment, sealing and storing containers, mobilization to sediment stations
11/16/2012	6.00	115.50	\$693.00	mobilization to field; preparing samples for shipment; preparing equipment for demobilization
11/16/2012	2.50	115.50	\$288.75	collecting and preparing sediment for Sediment Quality Triad analyses; includes sieving and fixing sediment, sealing and storing containers, mobilization to sediment stations
11/17/2012	3.00	115.50	\$346.50	preparing samples for shipment; preparing equipment for demobilization from field
11/18/2012	8.00	115.50	\$924.00	demobilization, transport of equipment
11/26/2012	1.00	115.50	\$115.50	Demobilization of equipment from the field
11/27/2012	0.25	115.50	\$28.88	Final demobilization of equipment
Summary for Brian Church				
	74.25		\$8,575.88	

Chad Wiggins

Date	Hours	Rate	Extended	Notes
11/24/2012	8.00	115.50	\$924.00	mobilizing for sediment sampling event.
11/25/2012	2.50	115.50	\$288.75	Mobilizing for sediment field effort.
11/26/2012	7.00	115.50	\$808.50	Boat hours, sediment sampling
11/26/2012	3.75	115.50	\$433.13	Travel to/from lab office to site. QC samples.
11/27/2012	3.50	115.50	\$404.25	QC samples. Travel to/from site from field office. Prepare samples for shipment
11/27/2012	1.75	115.50	\$202.13	Boat hours. Sediment sampling

11/28/2012	9.25	115.50	\$1,068.38	shipping samples. demobilizing from field event.
Summary for Chad Wiggins		35.75	\$4,129.13	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/1/2012	2.25	157.50	\$354.38	Follow-up call with Maxxam to discuss upcoming benthic sampling, implementation of additional QC processes, and SDG composition. Discussion with Alpha courier service to determine availability of gasoline and courier services for benthic work. Updated labs on postponing sampling an additional week.
11/2/2012	1.75	157.50	\$275.63	Providing field coordinator with information on field supplies at the hotel, beginning to coordinate re-shipment of field supplies, including PID rentals, contacting AECOM to see if they have people in the NJ area (to confirm access to the hotel which has our field supplies). Follow-up with Alpha on sediment sampling schedule and courier availability.
11/5/2012	1.25	157.50	\$196.88	Continued to try to contact hotel to obtain field equipment. Discussed logistics with field coordinator.
11/6/2012	3.00	157.50	\$472.50	Coordination with dmi and hotel to have field equipment picked up. Coordinating courier pick-up with Maxxam and Alpha for week of Nov. 12th. Updated CAS on shipment schedule for upcoming benthic sediment collection.
11/8/2012	1.50	157.50	\$236.25	Provided schedule update to SGS-Analytical Perspectives and LDC and confirmed courier schedule with Alpha and Maxxam. Sent Alpha draft QAPP. Discussed EPA split samples and field equipment with sampling team.
11/9/2012	3.50	157.50	\$551.25	Final preparation for upcoming field event, included printing field sheets, helping with ordering, and coordinating with field team. Answering PM question about locations and coordinating with GIS staff. Sent schedule update to Brooks Rand Labs.
11/13/2012	1.75	157.50	\$275.63	Provided ALS-CAS with COC, draft QAPP, and QC information. Answered follow-up question from CAS. Coordinated with field crew, answered questions about sample containers and courier schedule. Reviewed COC forms and recorded sample collection dates and split samples on tracking form.
11/14/2012	2.00	157.50	\$315.00	Tracked shipment, discussed shipment status with Fed Ex, updated field team and PM, updated tracking form. Provided labs with information about sample shipments. Provided dmi with executed POs.
11/15/2012	2.50	157.50	\$393.75	Updated tracking form, provided labs with COCs and electronic sample ID info, coordinated with field team and Alpha, and answered dmi schedule questions for progress report.
11/16/2012	3.25	157.50	\$511.88	Coordinated with field team, updated couriers with contact information for Sat pick-up, provided labs with COCs for Fri and Sat shipments, answered lab questions, reviewed sample receipts. Recorded sample collection dates and times on tracking form. Set-up SDG tracking form.

11/19/2012	4.00	157.50	\$630.00	Tracked shipments for chemistry and taxonomy labs. Provided labs with contacts for deliverables. Continued to update SDG tracking table. Reviewed and revised PMF, coordinated with GIS staff to have maps for PMF, and sent PMF to dmi.
11/20/2012	4.00	157.50	\$630.00	Reviewed sample receipts, continued to update SDG tracking, tracked taxonomy shipments, contacted ddms about updating drop downs on SDG tracking table on portal.
11/21/2012	2.00	157.50	\$315.00	Discussed historical data and extraction mass with SGS - AP, tracked taxonomy samples, called Fed Ex regarding shipment with missing label, and updated lab on status of shipments.
11/26/2012	1.00	157.50	\$157.50	Coordinating with Maxxam and ddms for preliminary EDD review, updating labs on schedule and confirming final sample pick-ups.
11/27/2012	2.50	157.50	\$393.75	Contacted Brooke about issue in SDG tracking table on the portal, created and provided labs with electronic summaries of samples to be received, updated labs on shipping schedules and provided draft COCs to labs, and coordinated with field team.
11/28/2012	1.00	157.50	\$157.50	Provided lab with revised COC, discussed SDG tracking table with ddms, coordinated with field team.
Summary for Jennifer Parker		37.25	\$5,866.88	

Jenny Love

Date	Hours	Rate	Extended	Notes
11/6/2012	1.00	94.50	\$94.50	Printed and laminated field maps and tables.
11/7/2012	0.75	94.50	\$70.88	Laminated additional field forms.
Summary for Jenny Love		1.75	\$165.38	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/5/2012	1.50	157.50	\$236.25	Coordinate with CDM on EPA split samples for toxicity testing, review sampling locations
11/7/2012	1.50	157.50	\$236.25	Help prepare for field work, locate sieves to ship, estimate benthic community sample volume based on reconnaissance grain size data.
11/8/2012	2.50	157.50	\$393.75	Finalize POs for taxonomy and toxicity testing laboratories, arrange courier service for toxicity test samples, prepare information sheet with instructions on sample handling and shipping for use in the field.
11/9/2012	1.25	157.50	\$196.88	Order additional jars and formalin for benthic community samples, communicate with CDM on coordination call
11/12/2012	0.50	157.50	\$78.75	Coordinate with field crew
Summary for Karen Tobiason		7.25	\$1,141.88	

Kay Hessemer

Date	Hours	Rate	Extended	Notes
11/6/2012	1.25	73.50	\$91.88	Print and bind QAPP addendums and HSPs
Summary for Kay Hessemer	1.25		\$91.88	

Kim Goffman

Date	Hours	Rate	Extended	Notes
11/13/2012	3.00	115.50	\$346.50	Field data entry for 11/12 sediment sampling.
11/14/2012	2.00	115.50	\$231.00	Begin field data entry for 11/12 sediment sampling.
11/15/2012	3.00	115.50	\$346.50	Complete field data entry for 11/12 sediment sampling. Begin field data entry for 11/13 sediment sampling.
11/16/2012	4.00	115.50	\$462.00	Complete field data entry for 11/13 & 11/14 sediment sampling.
11/19/2012	3.00	115.50	\$346.50	Enter field data for 11/15 & 11/16 sampling.
11/27/2012	3.00	115.50	\$346.50	Begin entry of field data for 11/26 sampling.
11/28/2012	3.00	115.50	\$346.50	Finish entry of field data for 11/26-27 sampling.
Summary for Kim Goffman	21.00		\$2,425.50	

Linda Marsh

Date	Hours	Rate	Extended	Notes
11/9/2012	2.25	94.50	\$212.63	Calculated distances of proposed sediment locations to EPA MPI samples.
11/16/2012	1.50	94.50	\$141.75	Made maps of SQT sampling and proposed chemistry-only locations.
11/19/2012	2.75	94.50	\$259.88	QC'd the corrected coordinates from OSI and revised the map of November upstream sediment sampling.
Summary for Linda Marsh	6.50		\$614.25	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/5/2012	1.00	168.00	\$168.00	preparing for benthic fieldwork
11/9/2012	2.00	168.00	\$336.00	sending revised locations to clients for benthic sampling and following up on questions
11/12/2012	1.00	168.00	\$168.00	discuss field issues with field crew
11/13/2012	1.00	168.00	\$168.00	check in on field crew, making great progress
11/14/2012	3.00	168.00	\$504.00	check in on field crew; conference call with labs to make sure all on same page as far as lab protocols (EPA and our lab)

11/15/2012	1.00	168.00	\$168.00	check in and discuss issues with field crew
11/16/2012	1.00	168.00	\$168.00	discussion with field crew who wrapped up today
11/20/2012	2.00	168.00	\$336.00	follow up with thai on fieldwork and PMF
11/26/2012	1.00	168.00	\$168.00	coordinating with field staff
11/27/2012	1.00	168.00	\$168.00	coordinating with field staf
11/28/2012	1.00	168.00	\$168.00	final discussions and shipment of field samples
11/29/2012	1.00	168.00	\$168.00	follow up on field work from thai
Summary for Lisa Saban				
	16.00		\$2,688.00	

Nancy Musgrove

Date	Hours	Rate	Extended	Notes
11/7/2012	2.00	157.50	\$315.00	Talk with Thai about field approach and documenting debris; talk with Ken C re: sieve table set up. Take/send photos of sieves to Ken. Go over recon photos with Karen; discuss likely volume of sediment and debris. Made a determination to send small hand sieves as backup for field processing and to order gallon jars for benthic processing due to likely large volume of sediment
11/8/2012	1.00	157.50	\$157.50	Pack, ship sieves
11/9/2012	1.00	157.50	\$157.50	work with Karen on # of jars for benthic samples
11/11/2012	8.00	157.50	\$1,260.00	review QAPP
11/12/2012	7.50	157.50	\$1,181.25	Upstream sampling--on water
11/12/2012	4.00	157.50	\$630.00	Mobe/demobe, sample shipment
11/13/2012	5.00	157.50	\$787.50	Mobe/demobe, sample shipment
11/13/2012	7.75	157.50	\$1,220.63	Upstream sampling--on water
11/14/2012	4.00	157.50	\$630.00	Mobe/demobe, sample shipment
11/14/2012	7.50	157.50	\$1,181.25	Upstream sampling--on water
11/15/2012	4.25	157.50	\$669.38	Mobe/demobe, sample shipment
11/15/2012	5.50	157.50	\$866.25	Upstream sampling--on water
11/16/2012	6.00	157.50	\$945.00	Mobe/demobe, sample shipment
11/16/2012	2.50	157.50	\$393.75	Upstream sampling--on water
11/17/2012	3.00	157.50	\$472.50	Mobe/demobe, sample shipment, facility cleanup
11/18/2012	8.00	157.50	\$1,260.00	demobe for UPR field sampling
11/26/2012	1.00	157.50	\$157.50	follow up on damaged, missing taxonomy boxes. Help Karen repack.
Summary for Nancy Musgrove				
	78.00		\$12,285.00	

Nate Lewis

Date	Hours	Rate	Extended	Notes
11/2/2012	1.00	115.50	\$115.50	Sampling equipment mobilization and coordination

11/8/2012	0.25	115.50	\$28.88	Sediment sampling equipment mobilization - formaldehyde and sample jars
11/9/2012	0.50	115.50	\$57.75	Sediment sampling equipment mobilization - formaldehyde and sample jars
11/13/2012	1.50	115.50	\$173.25	Tracking field equipment and supply orders
11/15/2012	0.25	115.50	\$28.88	QC of transcribed sample dates and times for Jennifer Parker
11/27/2012	2.50	115.50	\$288.75	Reviewing and revising sediment COCs and updating internal tracking documents
Summary for Nate Lewis				
	6.00		\$693.00	

Rocky Wells

Date	Hours	Rate	Extended	Notes
11/16/2012	2.00	115.50	\$231.00	Reviewed background sediment field data in DataLogger
11/19/2012	0.50	115.50	\$57.75	Reviewed field data from background sediment sampling
11/28/2012	0.75	115.50	\$86.63	Reviewed field data from reference area sediment collection
Summary for Rocky Wells				
	3.25		\$375.38	

Sarah Fowler

Date	Hours	Rate	Extended	Notes
11/10/2012	8.00	94.50	\$756.00	mobilization, review QAPP and HSP
11/11/2012	4.25	94.50	\$401.63	prepare field supplies for sampling
11/12/2012	7.50	94.50	\$708.75	sediment sampling: on water
11/12/2012	4.00	94.50	\$378.00	prepare field supplies for sampling and QC jars, pack jars for shipment
11/13/2012	8.75	94.50	\$826.88	sediment sampling: on water
11/13/2012	4.00	94.50	\$378.00	prepare field supplies for sampling and QC jars, pack jars for shipment
11/14/2012	7.50	94.50	\$708.75	sediment sampling: on water
11/14/2012	4.00	94.50	\$378.00	prepare field supplies for sampling and QC jars, pack jars for shipment
11/15/2012	6.25	94.50	\$590.63	sediment sampling: on water
11/15/2012	3.50	94.50	\$330.75	prepare field supplies for sampling and QC jars, pack jars for shipment
11/16/2012	5.50	94.50	\$519.75	prepare field supplies for sampling and QC jars, pack jars for shipment
11/16/2012	3.00	94.50	\$283.50	sediment sampling: on water
11/17/2012	3.00	94.50	\$283.50	prepare samples for shipment and clean up lab
11/18/2012	8.00	94.50	\$756.00	demobilize
Summary for Sarah Fowler				
	77.25		\$7,300.13	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
11/5/2012	0.75	115.50	\$86.63	mobilization / logistics for upcoming field work
11/8/2012	0.50	115.50	\$57.75	mobilization / logistics for upcoming field work
11/10/2012	8.00	115.50	\$924.00	mobilization / prep for UPR sediment sampling, review of QAPP and field logistics
11/11/2012	4.25	115.50	\$490.88	prep for benthic sampling
11/12/2012	4.00	115.50	\$462.00	prep for sampling, QC and COCs, shipment prep
11/12/2012	7.50	115.50	\$866.25	UPR sediment sampling (on-water): collect/process UPRT18I, 18H, 18J, 18K
11/13/2012	5.00	115.50	\$577.50	prep for sampling, FedEx, QC and COCs, shipment prep
11/13/2012	7.75	115.50	\$895.13	UPR sediment sampling (on-water): collect/process UPRT19J, 19K, 19L, 19M, 20A, 20B
11/14/2012	7.00	115.50	\$808.50	UPR sediment sampling (on-water): collect/process UPRT20C, 20D, 20E, 20F, 20G, 21A
11/14/2012	4.50	115.50	\$519.75	prep for sampling, FedEx, QC and COCs, shipment prep
11/15/2012	5.50	115.50	\$635.25	UPR sediment sampling (on-water): collect/process UPRT21B, 21C, 21D, 21E, 21F, 21G
11/15/2012	4.25	115.50	\$490.88	prep for sampling, FedEx, QC and COCs, shipment prep
11/16/2012	6.00	115.50	\$693.00	prep for sampling, FedEx, QC and COCs, shipment prep
11/16/2012	2.50	115.50	\$288.75	UPR sediment sampling (on-water): collect/process UPRT22A, 22B
11/17/2012	3.25	115.50	\$375.38	FedEx, COCs, shipments
11/18/2012	8.00	115.50	\$924.00	demobilization and wrap-up
11/19/2012	2.00	115.50	\$231.00	demobilization and wrap-up
11/25/2012	8.00	115.50	\$924.00	mobilization / prep for UPR sediment sampling
11/26/2012	7.00	115.50	\$808.50	UPR sediment sampling (on-water): collection/processing of UPRT18A (and field dup), 18B, 18C, 18D, 18E, 18F, 18G, 19A, 19B, 19C, 19D, 19E
11/26/2012	3.75	115.50	\$433.13	UPR sediment sampling: prep for day's sampling, rinsate blank, QC of samples, COCs, prep for sample shipping
11/27/2012	1.75	115.50	\$202.13	UPR sediment sampling (on-water): collection/processing of UPRT19F, 19G, 19H, 19I
11/27/2012	3.50	115.50	\$404.25	UPR sediment sampling: prep for day's sampling, rinsate blank, QC of samples, COCs, prep for sample shipping
11/28/2012	9.25	115.50	\$1,068.38	UPR sediment sampling: sample shipments and demobilization
11/29/2012	2.50	115.50	\$288.75	UPR sediment sampling: demobilization and wrap-up
Summary for Suzanne Replinger				
	116.50		\$13,455.75	

Tad Deshler

Date	Hours	Rate	Extended	Notes
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11/19/2012	0.25	168.00	\$42.00	reviewing protocol modification forms for recent field work
Summary for Tad Deshler				
	0.25		\$42.00	

Thai Do

Date	Hours	Rate	Extended	Notes
11/1/2012	4.00	115.50	\$462.00	Field coordination with AECOM, OSI and CDM to schedule benthic sediment sampling (overlap with AECOM CWCM event?); talk to John Rolfe (dmi) regarding status of facility and surrounding area.
11/2/2012	4.00	115.50	\$462.00	Field coordination with AECOM, OSI and CDM to schedule benthic sediment sampling; coordinate WW staff; flights, hotel and car reservation changes.
11/2/2012	4.00	115.50	\$462.00	Field coordination with AECOM, OSI and CDM to schedule benthic sediment sampling; coordinate WW staff; flights, hotel and car reservation changes.
11/5/2012	6.00	115.50	\$693.00	Field coord with dmi and AECOM and CDM-Smith; prep supplies for shipment
11/6/2012	8.00	115.50	\$924.00	Field coord and prep; print hard copies of QAPP Addendum/HSP and forms; hotel and car rez for sampling; confirm rental equipment; coord with OSI
11/7/2012	7.00	115.50	\$808.50	Field coord; prep paperwork and labels for sample jars; COC templates; field form prep; coordinate with AECOM and dmi
11/8/2012	8.00	115.50	\$924.00	Field coord.; supply orders for benthic sampling; prep supplies and gear; ship to NJ
11/9/2012	5.00	115.50	\$577.50	Flights and field coordination for part 2 of sediment sampling
11/10/2012	8.00	115.50	\$924.00	Mobilise to Newark for benthic sediment sampling; review QAPP addendum and HSP; field coord.
11/11/2012	6.00	115.50	\$693.00	Prep sample jars and containers; supply runs; prepare for sediment sampling
11/12/2012	5.00	115.50	\$577.50	Daily mob/demob; prep COCs and samples for shipment; daily QC, summaries and prep for next day's sampling; field coord. with OSI and CDM-Smith.
11/12/2012	7.50	115.50	\$866.25	(On water) Collect sediment chemistry, toxicity and taxonomy grab samples at UPRT18H, UPRT18I, UPRT18J, and UPRT18K.
11/13/2012	6.00	115.50	\$693.00	Daily mob/demob; prep COCs and samples for shipment; daily QC, summaries and prep for next day's sampling; field coord. with OSI and CDM-Smith.
11/13/2012	8.75	115.50	\$1,010.63	(On water) Collect sediment chemistry, toxicity and taxonomy grab samples at UPRT19J, UPRT19K, UPRT19L, UPRT19M, UPRT20A and UPRT20B.
11/14/2012	5.00	115.50	\$577.50	Daily mob/demob; prep COCs and samples for shipment; daily QC, summaries and prep for next day's sampling; field coord. with OSI and CDM-Smith.
11/14/2012	7.50	115.50	\$866.25	(On water) Collect sediment chemistry, toxicity and taxonomy grab samples at UPRT20C, UPRT20D, UPRT20E, UPRT20F, UPRT20G and UPRT21A.
11/15/2012	6.25	115.50	\$721.88	(On water) Collect sediment chemistry, toxicity and taxonomy grab samples at UPRT21B, UPRT21C, UPRT21D, UPRT21E, UPRT21F and UPRT21G

11/15/2012	4.50	115.50	\$519.75	Daily mob/demob; prep COCs and samples for shipment; daily QC, summaries and prep for next day's sampling; field coord. with OSI and CDM-Smith.
11/16/2012	3.00	115.50	\$346.50	(On water) Collect sediment chemistry, toxicity and taxonomy grab samples at UPRT22A and UPRT22B.
11/16/2012	6.50	115.50	\$750.75	Daily mob/demob; prep COCs and samples for shipment; daily QC, summaries and field coord. with OSI and CDM-Smith.
11/17/2012	8.00	115.50	\$924.00	Demobilise from Newark to Seattle; ship samples.
11/19/2012	8.00	115.50	\$924.00	Start to draft up field notes for data report; field data appendices; work on SQT PMF; field coord for chemistry-only sampling
11/20/2012	3.25	115.50	\$375.38	Draft up field notes for data report; field data appendices
11/21/2012	2.00	115.50	\$231.00	Field notes for data report; field data appendices; feild coord with OSI and CDM for Monday sampling
11/24/2012	8.00	115.50	\$924.00	Mobilise to Newark for sediment chemistry-only sampling; prep and field coord.
11/25/2012	4.00	115.50	\$462.00	Field prep at CPG field faciliy for Monday sampling.
11/26/2012	7.00	115.50	\$808.50	(On water) Collect sediment chemistry samples from UPRT18A (plus field duplicate and rinsate samples), UPRT18B, UPRT18C (plus EPA split and duplicate samples), UPRT18D, UPRT18E, UPRT18F, UPRT18G, UPRT19A, UPRT19B, UPRT19C, UPRT19D, and UPRT19E.
11/26/2012	3.75	115.50	\$433.13	Daily mob/demob; prep and QC samples for shipment; daily paperwork and summary.
11/27/2012	1.75	115.50	\$202.13	(On water) Collect sediment chemistry samples from UPRT19F, UPRT19G, UPRT19H and UPRT19I.
11/27/2012	6.25	115.50	\$721.88	Daily mob/demob; prep and QC samples for shipment; daily paperwork and summary; work on COCs; ship samples ans supplies via FedEx.
11/28/2012	9.25	115.50	\$1,068.38	Prep samples for courier pick-up; clean CPG field facility; demobilise.

Summary for Thai Do

181.25

\$20,934.38

Summary for Task 39.0 Bckgrd-Ref Benthic Sed Fieldwor

732.00

\$91,573.13

Task 39.2 Bckgrd-Ref Benthic Sed Lab Coord

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/29/2012	0.50	157.50	\$78.75	Discussion with Maxxam on progress. Provided feedback to AP on sample receipts.
Summary for Jennifer Parker				
	0.50		\$78.75	

Karen Tobiason

Date	Hours	Rate	Extended	Notes
11/1/2012	0.50	157.50	\$78.75	Finalize POs for EcoAnalysts and Dinnel; communicate with ESI on PO.
11/2/2012	0.50	157.50	\$78.75	Work with toxicity testing laboratory on schedule, send QAPP.
11/13/2012	1.00	157.50	\$157.50	Coordinate with taxonomy laboratory, prepare and send sample tracking log.
11/14/2012	2.00	157.50	\$315.00	Coordinate and participate in call with toxicity testing labs for CPG and EPA to coordinate testing and water/sediment delivery
11/16/2012	0.75	157.50	\$118.13	Update sample tracking log and send to taxonomy laboratory, track shipments
11/17/2012	1.50	157.50	\$236.25	Coordinate with toxicity testing laboratory, communicate with courier picking up samples and delivering samples
11/26/2012	2.00	157.50	\$315.00	Receive and repack taxonomy samples that FedEx returned; ship to EcoAnalysts, update shipment tracking information, send to EcoAnalysts, facilitate coordination between AAT and ESI.
11/27/2012	1.75	157.50	\$275.63	Coordinate with lab, continue to track benthic community sample shipment, file claim for damaged shipment, update chemistry sample collection informations
11/30/2012	1.00	157.50	\$157.50	Communicate with labs
Summary for Karen Tobiason				
	11.00		\$1,732.50	

Nate Lewis

Date	Hours	Rate	Extended	Notes
11/29/2012	2.00	115.50	\$231.00	Updating SDG tracking spreadsheet and uploading SDG data to the Project Portal
Summary for Nate Lewis				
	2.00		\$231.00	
Summary for Task 39.2 Bckgrd-Ref Benthic Sed Lab Coord				
	13.50		\$2,042.25	

Task 39.3 Bckgrd-Ref Benthic Sed Database**Kim Goffman**

Date	Hours	Rate	Extended	Notes
11/21/2012	1.00	115.50	\$115.50	Upload field data to ddms portal.
11/28/2012	1.00	115.50	\$115.50	Upload field data to ddms portal.

Summary for Kim Goffman

2.00

\$231.00

Summary for Task 39.3 Bckgrd-Ref Benthic Sed Database

2.00

\$231.00

Task 40.0 Bckgrd Tissue Fieldwork

Craig Hanson

Date	Hours	Rate	Extended	Notes
11/1/2012	0.25	115.50	\$28.88	Shipped GPS cables back to EDS.
Summary for Craig Hanson	0.25		\$28.88	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/2/2012	1.50	157.50	\$236.25	Addressed sample log-in question with Alpha and had followed up with field staff. Coordinated with Alpha to reschedule conference call to discuss storage fees and to follow-up on log-in question.
11/5/2012	2.00	157.50	\$315.00	Reviewing and saving COCs from Alpha. Discussing fish log-in question with Alpha. Follow-up with Alpha to set-up conference call to discuss storage fees.
11/6/2012	1.00	157.50	\$157.50	Conference call with Alpha to discuss storage fees and update of budget for PM.
11/8/2012	0.50	157.50	\$78.75	Provided PM with schedule information and inquired with Alpha on how long homogenization may take given current compositing plan.
11/9/2012	0.50	157.50	\$78.75	Review of final COC from Alpha and electronic file of sample IDs
Summary for Jennifer Parker	5.50		\$866.25	

Suzanne Replinger

Date	Hours	Rate	Extended	Notes
11/5/2012	0.75	115.50	\$86.63	lab QC question
Summary for Suzanne Replinger	0.75		\$86.63	

Thai Do

Date	Hours	Rate	Extended	Notes
11/20/2012	3.25	115.50	\$375.38	draft up field notes for data report; field data appendices

11/21/2012	2.00	115.50	\$231.00	Field notes for data report; field data appendices
Summary for Thai Do				
	5.25		\$606.38	

Summary for Task 40.0 Bckgrd Tissue Fieldwork
11.75 \$1,588.13

Task 40.2 Bckgrd Tissue Compositing Memo

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/1/2012	2.50	157.50	\$393.75	Updating budget for Task 40.1 based on compositing plan, contacting Alpha to confirm fish processing costs for species not in original budget, and set-up conference call with Alpha to discuss storage fees.
11/5/2012	1.50	157.50	\$236.25	Created slides on compositing plan slides, providing fish counts to PM in prep of RASC slides, and conducted QC on existing slides.
11/6/2012	0.50	157.50	\$78.75	Discussed maps and coordinate corrections with GIS staff and updated database manager.
11/8/2012	1.50	157.50	\$236.25	Conducted review and QC of compositing maps. Provided feedback to GIS staff.
11/9/2012	1.00	157.50	\$157.50	Finished QC of compositing maps and provided feedback to GIS staff.
11/13/2012	0.50	157.50	\$78.75	Conducted QC on map revisions and discussed with GIS staff
11/15/2012	0.25	157.50	\$39.38	Prepared for compositing conference call.
11/16/2012	3.00	157.50	\$472.50	Participated in conference call, provided summary statistics for fish species, and began working on revising compositing plan
11/19/2012	1.50	157.50	\$236.25	Worked on revising compositing plan and conducted QC on compositing tables and compositing memo.
11/21/2012	0.25	157.50	\$39.38	Updated compositing table based on AECOM feedback.
Summary for Jennifer Parker				
	12.50		\$1,968.75	

Linda Marsh

Date	Hours	Rate	Extended	Notes
11/2/2012	2.75	94.50	\$259.88	Began working on maps of proposed upstream tissue composites.
11/5/2012	3.25	94.50	\$307.13	Finished QC of coordinates from the GPS and field notes and continued mapping proposed tissue compositing.
11/6/2012	6.50	94.50	\$614.25	Continued mapping proposed tissue composites from the October sampling.
11/7/2012	8.50	94.50	\$803.25	Continued mapping proposed tissue composites from the October sampling.
11/8/2012	7.00	94.50	\$661.50	Finished draft maps of proposed tissue composites from the October sampling.

11/13/2012	1.75	94.50	\$165.38	Edited the maps of proposed tissue composites.
11/20/2012	5.50	94.50	\$519.75	Began revising the upstream tissue compositing maps.
11/21/2012	2.50	94.50	\$236.25	Formatted tables for revising the fish tissue compositing maps.
11/24/2012	1.50	94.50	\$141.75	Continued working on the fish tissue maps.
Summary for Linda Marsh				
	39.25		\$3,709.13	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/1/2012	2.00	168.00	\$336.00	work on analytical plan and send to rasc (friday)
11/2/2012	1.00	168.00	\$168.00	background tissue analytical plan to rasc.
11/9/2012	2.00	168.00	\$336.00	updating and sending out background tissue analytical plan
11/14/2012	2.00	168.00	\$336.00	reviewed plan in preparation for Fridays call with RASC
11/16/2012	3.00	168.00	\$504.00	RASC call, prep and attend, on bckgrd fish tissue analytical plan
11/19/2012	2.00	168.00	\$336.00	discuss compositing memo
11/20/2012	1.00	168.00	\$168.00	compositing memo
11/21/2012	2.00	168.00	\$336.00	continue to work on analytical plan
11/26/2012	4.00	168.00	\$672.00	complete and send analytical plan to rasc
Summary for Lisa Saban				
	19.00		\$3,192.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/15/2012	0.50	157.50	\$78.75	review of proposal for compositing in prep for CPG call regarding tissue analysis plan
11/16/2012	1.25	157.50	\$196.88	CPG call to discuss compositing plan and follow-up call with Betsy to revise draft compositing plan
11/19/2012	2.50	157.50	\$393.75	revise compositing proposal per CPG and AECOM comments; look into data variability and CVs; prepare tables and short memo of proposal
11/20/2012	0.25	157.50	\$39.38	revise compositing proposal per CPG and AECOM comments and provide AECOM materials for review
11/26/2012	2.25	157.50	\$354.38	revisions to compositing memo for upstream tissue based on AECOM comments; finalize draft for RASC review
11/28/2012	0.50	157.50	\$78.75	revise sampling ID composites per Kim's review
Summary for Shannon Katka				
	7.25		\$1,141.88	

Summary for Task 40.2 Bckgrd Tissue Compositing Memo
78.00 \$10,011.75

Task 40.4 Bckgrd Tissue Database Coordina

Kim Goffman

Date	Hours	Rate	Extended	Notes
11/21/2012	1.50	115.50	\$173.25	Upload field data to ddms portal.
Summary for Kim Goffman				
	1.50		\$173.25	
Summary for Task 40.4 Bckgrd Tissue Database Coordina				
	1.50		\$173.25	

Task 41 Targeted Remedy Support

Brian Church

Date	Hours	Rate	Extended	Notes
11/1/2012	1.50	115.50	\$173.25	Adapting matrix table and writing email; reviewing map and noting points for future edits; discussing with Lisa and Mike
11/2/2012	1.00	115.50	\$115.50	Discussed necessary changes for map task with Mike and Lisa (SQT co-occurrence map with target areas). Made changes to tables and corresponded with Linda M about maps.
11/5/2012	3.00	115.50	\$346.50	Developing SQT maps with Linda, Lisa, and Mike-- revision of data, QC, adaptation to biomass only map (second map); also helping with presentation slides
Summary for Brian Church				
	5.50		\$635.25	

Jennifer Parker

Date	Hours	Rate	Extended	Notes
11/14/2012	4.50	157.50	\$708.75	Coordinating with database manager, conducting QC and calculations, and formatting table for migratory fish summary.
Summary for Jennifer Parker				
	4.50		\$708.75	

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/1/2012	3.00	168.00	\$504.00	working on target areas and benthic toxicity.
11/5/2012	3.00	168.00	\$504.00	reviewing brians' revised meq and map changes

11/12/2012	1.00	168.00	\$168.00	reviewed benthic overlay of targeted remedy
Summary for Lisa Saban				
	7.00		\$1,176.00	

Shannon Katka

Date	Hours	Rate	Extended	Notes
11/30/2012	1.00	157.50	\$157.50	work with Kim on running UCLs based on weighted RM 10.9 dataset
Summary for Shannon Katka				
	1.00		\$157.50	
Summary for Task 41 Targeted Remedy Support				
	18.00		\$2,677.50	

Task 42 LPRSA Survey Summary

Lisa Saban

Date	Hours	Rate	Extended	Notes
11/28/2012	1.00	168.00	\$168.00	revise sow for survey summary
11/30/2012	2.00	168.00	\$336.00	lprsa survey discussion
Summary for Lisa Saban				
	3.00		\$504.00	
Summary for Task 42 LPRSA Survey Summary				
	3.00		\$504.00	

Summary for Passaic RI

1,088.75	\$142,529.63
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Invoice Number

2-092-44280

Invoice Date

Nov 23, 2012

Account Number

2465-9307-8

Page
4 of 10

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 22, 2012

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 737.21
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 46.0 lbs, 24" x 24" x 13", using a dimensional factor of 166.

Automation USAB
Tracking ID 872970635404
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 08
Packages 1
Actual Weight 29.0 lbs, 13.2 kgs
Rated Weight 46.0 lbs, 20.9 kgs
Declared Value USD 200.00
Delivered Oct 25, 2012 15:17
Svc Area A1
Signed by F.FENELUS
FedEx Use 029612441/0007179/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
BERIT BERGOST WINDWARD
HAMPTON INN SUITES NEWARK RVIE
100 PASSACI AVE
HARRISON NJ 07029 US

Transportation Charge	133.05
Fuel Surcharge	15.99
Earned Discount	-18.63
Declared Value Charge	2.40
Courier Pickup Charge	4.00
Total Charge	USD \$136.81

Picked up: Oct 22, 2012

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 737.21
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 46.0 lbs, 24" x 24" x 13", using a dimensional factor of 166.

Automation USAB
Tracking ID 872970635415
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 08
Packages 1
Actual Weight 42.0 lbs, 19.1 kgs
Rated Weight 46.0 lbs, 20.9 kgs
Declared Value USD 200.00
Delivered Oct 25, 2012 15:17
Svc Area A1
Signed by F.FENELUS
FedEx Use 029611843/0007179/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
BERIT BERGQUIST WINDHARD
HAMPTON INN & SUITES NEWARK RI
100 PASSAIC AVE
HARRISON NJ 07029 US

Transportation Charge	133.05
Courier Pickup Charge	4.00
Fuel Surcharge	15.99
Earned Discount	-18.63
Declared Value Charge	2.40
Total Charge	USD \$136.81

Picked up: Oct 22, 2012

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 737.21
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 46.0 lbs, 24" x 24" x 13", using a dimensional factor of 166.

Automation USAB
Tracking ID 872970635426
Service Type FedEx Express Saver
Package Type Customer Packaging
Zone 08
Packages 1
Actual Weight 22.0 lbs, 10.0 kgs
Rated Weight 46.0 lbs, 20.9 kgs
Declared Value USD 200.00
Delivered Oct 25, 2012 15:17
Svc Area A1
Signed by F.FENELUS
FedEx Use 029611843/0007179/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
BERIT BERGQUIST WINDWARD
HAMPTON INN & SUITES NEWARK RI
100 PASSAIC AVE
HARRISON NJ 07029 US

Transportation Charge	133.05
Declared Value Charge	2.40
Fuel Surcharge	15.99
Courier Pickup Charge	4.00
Earned Discount	-18.63
Total Charge	USD \$136.81

18.9315

ASN

-18.63
00.4
66.51
2.40
133.05

Invoice Number	Invoice Date	Account Number	Page
2-092-44280	Nov 23, 2012	2465-9307-8	5 of 10

ed up: Oct 22, 2012
r: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Ref.#3:

LPR39,0

3 Earned Discount for this ship date has been calculated based on a revenue threshold of \$787.21

4 Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.

5 tance Based Pricing, Zone 8

6 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

7 calculated your charges based on a dimensional weight of 47.0 lbs, 25" x 24" x 13", using a dimensional factor of 166.

ation USAB
cing ID 872970635437
ce Type FedEx Express Saver
age Type Customer Packaging
08
ages 1
al Weight 30.0 lbs, 13.6 kgs
d Weight 47.0 lbs, 21.3 kgs
ared Value USD 200.00
ered Oct 25, 2012 15:17
Area A1
ed by F.FENELUS
ix Use 029611843/0007179/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
BERIT BERGQUIST WINDWARD
HAMPTON INN & SUITES NEWARK RI
100 PASSAIC AVE
HARRISON NJ 07029 US

Transportation Charge
Courier Pickup Charge
Earned Discount
Declared Value Charge
Fuel Surcharge

135.70
4.00
-19.00
2.40
16.29
\$139.39

ed up: Oct 26, 2012
or: Shipper

1e Earned Discount for this ship date has been
2el Surcharge - FedEx has applied a fuel surc
3tance Based Pricing, Zone 9

4mation USAB
5king ID 872970635448
6rice Type FedEx Standard Overn
7kage Type FedEx Pak
8e 09
9kages 1
0d Weight 1.0 lbs, 0.5 kgs
1vered Oct 29, 2012 12:15
2Area A4
3ed by J.DONOHU
4Ex Use 030013280/0001437/_

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

Invoice Number

2-092-44280

Invoice Date

Nov 23, 2012

Account Number

2465-9307-8

Dropped off: Nov 13, 2012**Payor:** Shipper**Cust. Ref.:** PASSAIC TAV 39 1**Ref.#3:****Ref.#2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 07073 zip code

Automation USAB
Tracking ID 872970635507
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 45.0 lbs, 20.4 kgs
Declared Value USD 299.00
Delivered Nov 15, 2012 09:05
Svc Area AA
Signed by K.KENNEDY
FedEx Use 031809782/0001415/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
LYNDA HUCKSTEIN
ALS-CAS
1317 S 13TH AVE 1
KELSO WA 98626 US

Transportation Charge	233.45
Earned Discount	-42.02
Additional Handling Charge - Package	8.50
Credit	-231.41
Fuel Surcharge	27.08
Declared Value Charge	2.40
DAS Comm	2.00
Total Charge	USD \$0.00

Dropped off: Nov 15, 2012**Payor:** Shipper**Cust. Ref.:** PASSAIC D0391**Ref.#3:****Ref.#2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 07073 zip code

Automation USAB
Tracking ID 872970635518
Service Type, FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 2
Rated Weight 84.0 lbs, 38.1 kgs
Declared Value USD 1,000.00
Delivered Nov 16, 2012 09:32
Svc Area AA
Signed by L.KENNEDY
FedEx Use 032012103/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
LYNDA HUCKSTEIN
ALS CAS
1317 S 13TH AVE
KELSO WA 98626 US

Transportation Charge	459.60
Earned Discount	-82.72
Direct Signature	0.00
Declared Value Charge	8.00
Fuel Surcharge	53.32
DAS Comm	4.00
Additional Handling Charge - Package	8.50
Total Charge	USD \$450.70

Picked up: Nov 15, 2012**Payor:** Shipper**Cust. Ref.:****Ref.#3:****Ref.#2:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 791.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation USAB
Tracking ID 872970635621
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 30.0 lbs, 13.6 kgs
Delivered Nov 16, 2012 10:21
Svc Area AA
Signed by N.MUSSELWHITE
FedEx Use 032014090/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Transportation Charge
Earned Discount
Courier Pickup Charge
Direct Signature
Fuel Surcharge
Total Charge



Invoice Number 2-092-44280	Invoice Date Nov 23, 2012	Account Number 2465-9307-8	Page 9 of 10
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Shipped up: Nov 15, 2012
Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$791.
Distance Based Pricing, Zone 8

Automation: USAB
Tracking ID: 872970635632 ✓
Service Type: FedEx Priority Overnight
Package Type: Customer Packaging
Zone: 08
Packages: 1
Rated Weight: 30.0 lbs, 13.6 kgs
Delivered: Nov 16, 2012 10:21
Svc Area: AA
Signed by: N.MUSSELWHITE
FedEx Use: 032014090/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Transportation Charge
Earned Discount
Direct Signature
Fuel Surcharge
Courier Pickup Charge
Total Charge

78.60
21.15
4.00
2.00
0.00
27.22
15.00
38.95
\$234.01

Shipped up: Nov 15, 2012
Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$791.
Distance Based Pricing, Zone 8

Automation: USAB
Tracking ID: 872970635643 ✓
Service Type: FedEx Priority Overnight
Package Type: Customer Packaging
Zone: 08
Packages: 1
Rated Weight: 30.0 lbs, 13.6 kgs
Delivered: Nov 16, 2012 10:21
Svc Area: AA
Signed by: N.MUSSELWHITE
FedEx Use: 032014090/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Transportation Charge
Fuel Surcharge
Courier Pickup Charge
Direct Signature
Earned Discount
Total Charge

78.60
21.06
4.00
2.00
0.00
27.15
15.00
38.81
\$234.01

Dropped off: Nov 16, 2012
Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$791.81.
Distance Based Pricing, Zone 8
Package sent from: 07073 zip code

Automation: USAB
Tracking ID: 872970635529
Service Type: FedEx Priority Overnight
Package Type: Customer Packaging
Zone: 08
Packages: 1
Rated Weight: 40.0 lbs, 18.1 kgs
Declared Value: USD 500.00
Delivered: Nov 17, 2012 08:32
Svc Area: AA
Signed by: B.BRANDON
FedEx Use: 032112060/0001618/_

Cust. Ref.: PASAA TEST 3391
Ref.#3: 39.0

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Transportation Charge
Additional Handling Charge - Package
Declared Value Charge
DAS Comm
Direct Signature
Fuel Surcharge
Saturday Delivery
Earned Discount
Total Charge

Recipient
LYNDA HUCKSTIEN
ALS CAS
1317 S 13TH AVE
KELSO WA 98626 US

216.40
8.50
4.00
2.00
0.00
27.22
15.00
38.95
\$234.17

USD

Invoice Number	Invoice Date	Account Number
2-092-44280	Nov 23, 2012	2465-9307-8

Dropped off: Nov 16, 2012

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$791.81
- Distance Based Pricing, Zone 4
- Package sent from: 07073 zip code

Automation USAB
Tracking ID 872970635530
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 60.0 lbs, 27.2 kgs
Declared Value USD 500.00
Delivered Nov 17, 2012 09:54
Svc Area AA
Signed by A.MARTIN
FedEx Use 032112060/0001530/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
KIM MACE
ANALYTICAL PERSPECTIVES
2714 EXCHANGE DR
WILMINGTON NC 28405 US

Transportation Charge	247.30
Direct Signature	0.00
Fuel Surcharge	30.49
Declared Value Charge	4.00
Additional Handling Charge - Package	8.50
Saturday Delivery	15.00
Earned Discount	44.51
Total Charge	USD \$260.78

Dropped off: Nov 16, 2012

Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$791.81
- Distance Based Pricing, Zone 8
- Package sent from: 07073 zip code

Automation USAB
Tracking ID 872970635540
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 08
Packages 1
Rated Weight 42.0 lbs, 19.1 kgs
Declared Value USD 500.00
Delivered Nov 17, 2012 08:32
Svc Area AA
Signed by B.BRANDON
FedEx Use 032112060/0001618/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
LYNDA HUCKSTEIN
ALS CAS
1317 S 13TH AVE
KELSO WA 98626 US

Transportation Charge	229.80
Fuel Surcharge	28.76
Declared Value Charge	4.00
DAS Comm	2.00
Additional Handling Charge - Package	8.50
Direct Signature	0.00
Saturday Delivery	15.00
Earned Discount	-41.36
Total Charge	USD \$246.70

Shipper Subtotal USD \$3,175.59

Total FedEx Express USD \$3,175.59

RENTAL RETURN**Pine Environmental Services, Inc.**

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER : 0712319**INVOICE DATE : 11/26/2012****CONTRACT : J220223****BEGIN DATE : 11/12/2012****END DATE : 11/15/2012****SHIP DATE : 10/26/2012**

BILLED TO: 01-WI98119
 WINDWARD ENVIRONMENTAL, LLC.
 ATTN: ACCOUNTS PAYABLE
 200 W. MERCER STREET
 SUITE 401
 SEATTLE, WA 98119

SHIP TO:
 HAMPTON INN
 ATTN: BERIT BERGQUIST
 100 PASSAIC AVE.
 HARRISON, NJ 07029

Task 39

CONFIRM TO: NATE LEWIS**Ship To Phone:** C-206-293-2632**PROJECT # :****Special Notes :** 206-812-5402**INVOICE**

CUSTOMER PO:	SHIP VIA:	SHIPPER ID:	TERMS:
PAS TASK 39	Pine Driver		Net 30 Days

ITEM NUMBER	TYPE	UNIT	QUANTITY	BALANCE	AMOUNT
RAIR21075 PID-ppbRAE 3000 10.6eV PGM-734 0	R	EACH	1.00		350.00
				Warehouse: NJ1	
GP10100 Cal Kit - Std - 17L Regulator/Gas/Tedlar Ba g	R	EACH	1.00		0.00
				Warehouse: NJ1	
RAIR21075 PID-ppbRAE 3000 10.6eV PGM-734 0	R	EACH	1.00		350.00
				Warehouse: NJ1	
GP10100 Cal Kit - Std - 17L Regulator/Gas/Tedlar Ba g	R	EACH	1.00		0.00
				Warehouse: NJ1	
RAIR20001 RAE SYSTEMS 3000 SERIES DATA KIT FOR TRAVEL CHARGER - Includes: Serial Cable and ProRAE Studio Software	R	EACH	1.00		0.00
				Warehouse: NJ1	

12/15

Net Order: 700.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 49.00
Invoice Total: 749.00

Passaic Task 39



NEWARK CAB ASSOCIATION

Taxi Cash Receipt

Newark, NJ

Cab No. _____ Date 10/22/12

Pick-Up From Newark Airport

To LARRISON

Amount \$ 40.00

☐ Includes Tolls

☐ Luggage

☒ Several Stops

☐ Tips

\$1 For Luggage 24" Size

Thank you!

Do not expose to excessive heat or direct sunlight

STAPLE HERE ATB2

19 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2117052862 3 ALASKA AIRLINES 2

PASSENGER RECEIPT 1 OF 1

ISSUED BY ALASKA AIRLINES

DATE OF ISSUE 18NOV12 ISSUING OFFICE CODE 24600004 US

ISS. AGENT ID. BAR 4PC PLACE OF ISSUE /NEWARK TOUR CODE

NAME OF PASSENGER (NOT TRANSFERABLE) FOWLER/SARAH

NO. FROM NEWARK NO. TO AS 11 L 18NOV LAS01/030

SEATTLE TACOMA

BAGFEE: 20

PNR CODE AEOZCUIAS

ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR

FARE CALCULATION BAR AS SEA20.00LAS01/030 USD20.00END

FORM OF PAYMENT BAXXXXXXXXXXXXXX9590 XXXX 093383

STOCK CONTROL NUMBER TX 02700879027122

COUPON AIRLINE FORM SERIAL NO. 027 2117052862 4

NOT VALID FOR TRAVEL

COUPON 027 2117052862 4

baggage receipt

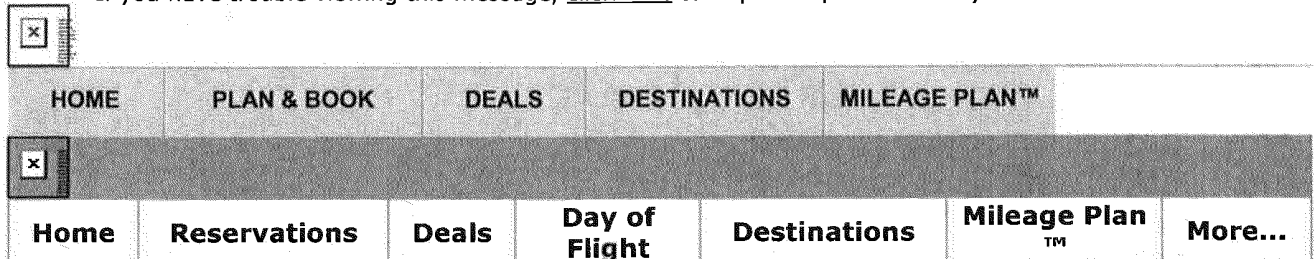
Sarah Fowler
Passaic task 39

Karen Tobiason

From: Alaska Airlines [Alaska.IT@alaskaair.com]
Sent: Wednesday, October 17, 2012 5:19 AM
To: Karen Tobiason
Subject: Confirmation Letter - ZBIMXV 10/22/12 - from Alaska Airlines

*Passaic
Task 39*

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Confirmation Code: ZBIMXV

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
 Alaska Airlines 14 Boeing 737-800	Seattle, WA (SEA) Mon, Oct 22 3:35 pm	Newark-Newark Intl. (EWR) Mon, Oct 22 11:42 pm	Y (Coach)	Karen Tobiason	7E
 Alaska Airlines 7 Boeing 737-800	Newark-Newark Intl. (EWR) Wed, Oct 24 6:25 pm	Seattle, WA (SEA) Wed, Oct 24 9:30 pm	Y (Coach)	Karen Tobiason	1D

Summary of Airfare Charges

Karen Tobiason
Mileage Plan MVP Member # ****7461

Ticket 027-2115472366

Base Fare and Surcharges	\$1,114.42
Taxes and Other Fees	\$105.18
per person total:	\$1,219.60

Amount Due For Air Travel

USD \$1,219.60

Total Charges and Credits

\$1,219.60 was charged to the Visa card with number
*****6679 held by Karen Tobiason on 10/17/2012.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

Hotels & Cars

Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Newark-Newark Intl..

Need a Ride?

Use our car deal finder to [rent a car](#) in Newark-Newark Intl..

Get the Signature Card

Apply now for the [Alaska Airlines Visa Signature® card](#) and earn 25,000 Bonus Miles upon approval. §

BAB 10/26/12
Hess 30260
2 Passaic St.
Harrison, NJ 07029

Passaic
39.0

10/26/2012 11:46:05 PM

Register: 100 Tran Seq No: 218281
Store No: 30260 K, Ehouo

Fuel Sale
Pump # 6 Unl Regular
12.649 Gallons @ \$3.539/Gal \$44.76
Sub. Total: \$44.76
Tax: \$0.00
Total: \$44.76
Discount Total: \$0.00
Visa Fleet: \$44.76
Change \$0.00

Term: JD34238287001
Appr: 081160
Seq#: 012477

Visa Fleet
XXXXXXXXXXXX9814

10/26/2012 23:45:54

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thanks
For Your Business

Have an idea for Hess
Go to: ideas.hessexpri



Purchasing Transaction Line Item Detail

[Send to Inbox](#)

Cardholder Name
Cardholder Acct No.
Transaction Date
Order Date
Supplier Name
Supplier Location
Source Postal Code
Destination Postal Code
Destination Country Name
Customer Code (CRI)

BERIT BERGQUIST

10/30/2012

IMPERIAL LIMOUSINE
US, 206-244-3800 WA

UNITED STATES OF AMERICA

Transaction Amount
Tax Amount

Duty Amount
Discount Amount
Freight Amount
Freight/Shipping VAT/Tax Amt
Freight/Shipping VAT/Tax Rate

[Close Report](#) ☒

41.00 USD

0.00 USD
0.00 USD
0.00 USD
0.00 USD
0.00

39

- End of Report -

Showing Page 1 of 1

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Server name

Budget

RENTAL AGREEMENT NUMBER: 150659913

RECEIPT

Your Information

Customer Name: BERIT BERGQUIST
Budget Customer Discount: ALASKA AIR HIGHER DISCOUNT
Coupon Number: MUAZ024
Method of Payment: VISA XX9814

Your Vehicle Information

Vehicle Number: 57290634
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Mini-Van
Vehicle Description: RED DODGE
GRAND CARAVAN
License Plate Number: FL172LYJ
Odometer Out: 24402
Odometer IN: 24900
Total Driven: 498
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: OCT 22, 2012 @ 5:33PM
Pickup Location: 38 CARSON ROAD
NEWARK LIBERTY INTL APO
NEWARK, NJ, 07114, US
800-621-2380

Return Date/Time: OCT 27, 2012 @ 6:08AM
Return Location: 38 CARSON ROAD
NEWARK LIBERTY INTL APO
NEWARK, NJ, 07114, US
800-621-2380

Your Vehicle Charges (MIN 99 HRS / MAX 26 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles:	Hourly: 75	Your Discount:
Hourly: 50.01	Daily: 150	1 WK @ 400.00 = 400.00
Daily: 100.00	Weekly: 1050	Time and Mileage 400.00
Ad'l day: 57.14		
Weekly: 400.00		
Monthly: 1600.00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	45.88
TRANSPORTATION FEE 2.00/DY	10.00
ENERGY RECOVERY FEE 0.60/DY	3.00
EXTENSION FEE 10.00	10.00

Sub-total-Charges: 468.88
TAX 12.000% 56.27

Your Non-Taxable Products/Services

VEH LICENSE RECOUP 1.10	4.40
SECURITY FEE 5.00/DY	25.00

Your Total Charges paid: 554.55
Prepayment 0.00

Net Charges:

USD 554.55

Your Total Due:

0.00

Thank you for renting with Budget

**Fisher Scientific**

Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 754981-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693INQUIRE AT: (800) 766-7000
9999 VETERANS MEMORIAL DR
HOUSTON TX 77038-2499D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICEPLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE**4519434**

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

MIKE JOHNS/VC/110912

INV. DATE
11/12/2012ORDER NO.
D23148498ACCOUNT NO.
754981-001CSO
HUSF.O.B.
SHIPPING POINTORDER ENTRY DATE
11/09/2012PAGE
1

DUPLICATE

SOLD TO:

SHIP TO:

INVOICE TYPE:
NOR PSD CONNATE LEWIS
WINDWARD ENVIRONMENTAL
LLC
200 W MERCER ST STE 401
ACCOUNTS PAYABLE
SEATTLE WA 98119-3958WINDWARD ENVIRONMENTAL
WINDWARD ENVIRONMENTAL
50 PARK PLACE
BEST WESTERN
NEWARK NJ 07102THIS IS A
PARTIAL ☐
SHIPMENT

DUE: 12/12/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-NATE LEWIS PHONE-206-812-5402 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 001 FROM: EPD ON: 11/12/2012 FORMALDEHYDE POLY 1GAL LOT F75P 1GAL *# T 1 EA 195.79 195.79 122603				
MERCHANDISE SUBTOTAL				195.79
SALES TAX				17.01
HAZARDOUS MATERIAL CHARGE		T		22.50
SHIPPING		T		18.50
SHIPPING-FUEL SURCHARGE		T		6.05
TOTAL INVOICE AMOUNT				259.85
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(#) THERE IS A \$22.50 HAZARDOUS MATERIAL HANDLING CHARGE.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

Passaic
Task 39.0 carbonyls Benit

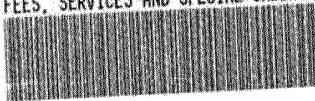
LOWE'S
LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -
SALES#: FSTLANE2 13 TRANSH: 12186288 10-25-12

110476 (210198) 5 GAL JUG W/CUP 43.94
2 @ 21.97

SUBTOTAL: 43.94
TAX: 3.08
INVOICE 12585 TOTAL: 47.02
VISA: 47.02

VISA:XXXXXXXXXXXX9814 AMOUNT:47.02 AUTHCD:061249
SWIPE REFID:186321194212 10/25/12 13:32:01
STORE: 1942 TERMINAL: 12 10/25/12 13:32:11
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID # 12585 1942 299 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1942 TERMINAL: 12 10/25/12 13:32:11

Passaic Task 39.0
Taxi to airport
CONOCO 76 Benit

To: 00712 09/14
RIT, BERGQUIST
NORDWARD ENVIRONMENTAL

Dealer: _____ Date: 10/24/12 Invoice No. 5494578

Product or Service	Qty.	Price	Amount
Gasoline			35.00
<input type="checkbox"/> UL <input type="checkbox"/> MUL <input type="checkbox"/> SUL			
Oil			
Other			
Vehicle or Truck No.		71P	6.00
Time			
Odometer or Hub Reading			
Fleet Data Information or Driver ID			
Auth. Number			
State & License Number			
Customer Signature			
Clerk's Initials			
Sales Tax			41.00
Total Charge			41.00

By signing below, customer, as credit cardholder, agrees to pay the total charges as stated herein to the issuing bank pursuant to any applicable credit card agreements between customer and issuing bank.

Prices include all federal and state excise taxes where applicable.

CUSTOMER COPY

Passac
Task 89.0

labeling
tape
sent

STAPLES

that was easy.

Low prices. Every item. Every day.

280 Route 17 North
EAST RUTHERFORD, NJ 07073
(201) 531-9777

SALE 1637032 1 001 32159
0161 10/25/12 01:19

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0102 0793 0154 7136
See store for rules.

Survey code expires 11/01/2012.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY	SKU	PRICE
-----	-----	-------

1	CLEAR FASHION TAPE 051141952994	0.99
---	------------------------------------	------

1	CLEAR FASHION TAPE 051141952994	0.99
---	------------------------------------	------

*****Promotion*****

1	SCOTCH DECORATIVE 051141360409	2.99
---	-----------------------------------	------

1	SCOTCH DECORATIVE 051141360409	2.99
---	-----------------------------------	------

1	CLEAR FASHION TAPE 051141952994	0.00
---	------------------------------------	------

* Reg. Price 0.99

* Item Discount <-0.99>

Total Promotion Discount <-0.99>

*****Promotion*****

1	SCOTCH DECORATIVE 051141951447	2.99
---	-----------------------------------	------

1	SCOTCH DECORATIVE 051141360393	2.99
---	-----------------------------------	------

1	CLEAR FASHION TAPE 051141952994	0.00
---	------------------------------------	------

* Reg Price 0.99

* Item Discount <-0.99>

Total Promotion Discount <-0.99>

*****Promotion*****

1	SCOTCH DECORATIVE 051141951447	2.99
---	-----------------------------------	------

1	SCOTCH DECORATIVE 051141360423	2.99
---	-----------------------------------	------

1	CLEAR FASHION TAPE 051141952994	0.00
---	------------------------------------	------

* Reg. Price 0.99

* Item Discount <-0.99>

Total Promotion Discount <-0.99>

1	SCOTCH DECORATIVE 051141360416	2.99
---	-----------------------------------	------

SUBTOTAL		22.91
----------	--	-------

Standard Tax 7.00% 1.60

TOTAL \$24.51

Visa

Card No.: XXXXXXXXXXXX9814 [S]

Auth No.: 072461

24.51

TOTAL ITEMS 12

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Buy 250, Get 250 Free on
brochures, flyers, business cards
and postcards. See a Staples
Copy & Print Associate or
visit staples.com/color



Heidi Enders

From: Suzanne Replinger
Sent: Tuesday, November 06, 2012 10:02 AM
To: Heidi Enders
Subject: FW: Confirmation Letter - OTWFWU 11/10/12 - from Alaska Airlines

Here's my receipt from Alaska airlines for my flight to Newark (Passaic: Task 39).
Thanks!

Suzanne

From: Suzanne Replinger [mailto:sreplinger@gmail.com]
Sent: Monday, November 05, 2012 9:43 AM
To: Suzanne Replinger
Subject: Fwd: Confirmation Letter - OTWFWU 11/10/12 - from Alaska Airlines

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Mon, Nov 5, 2012 at 9:24 AM
Subject: Confirmation Letter - OTWFWU 11/10/12 - from Alaska Airlines
To: SREPLINGER@gmail.com

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: OTWFWU

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 14 Boeing 737-800	Seattle, WA (SEA) Sat, Nov 10 3:15 pm	Newark-Newark Intl. (EWR) Sat, Nov 10 11:21 pm	U* (First)	Suzanne Replinger	2C
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Nov 18 7:25 am	Seattle, WA (SEA) Sun, Nov 18 10:40 am	U* (First)	Suzanne Replinger	4C

* Complimentary or mileage upgrade

Summary of Airfare Charges

Suzanne Replinger
Mileage Plan MVP Member # ***7790
Ticket 027-2116404751

Hotels & Cars

LOW PRICE GUARANTEE
Provided by Orbitz®

Base Fare and Surcharges	\$759.07
Taxes and Other Fees	\$78.53
per person total:	\$837.60

Amount Due For Air Travel

USD \$837.60

Total Charges and Credits

\$837.60 was charged to the Visa card with number
*****8123 held by Suzanne Replinger on 11/05/2012.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

[▶ Create Alert](#)

Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

[▶ Web Check-In](#)

For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#).

Manage Your Flight Reservation

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.

[▶ Manage Your Reservation](#)

Alaska Airlines 1-800-ALASKAAIR ([1-800-252-7522](#))

Baggage

Carry-On Baggage: Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Optional Services and Fees](#) page for more information.

Checked Baggage: Alaska Airlines rules and fees apply for this itinerary.

Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Newark-Newark Intl..

Need a Ride?

Use our car deal finder to [rent a car](#) in Newark-Newark Intl..


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 Our weekly e-mail newsletter features exclusive fare sales, Discount Codes and Web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

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Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation ▶](#)

InFlight Service

Many Alaska Airlines flights offer the option to [purchase a meal](#) or [rent a digEplayer](#) for your inflight enjoyment. We've also equipped all of our 737-800's with [Inflight Wi-Fi](#), and expect to have the rest of the fleet "connected" by the end of the year.

For Your Security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit



Travel Transaction Line Item Detail

[Send to Inbox](#)

Cardholder Name
Cardholder Acct No.
Transaction Date

NANCY MUSGROVE
 11/10/2012

Passenger Name
Departure Date
Ticket Number
Ticket Indicator

Musgrove/nancy
 11/11/2012
 0272116672936
 0

Supplier Name
Supplier Location
Amount

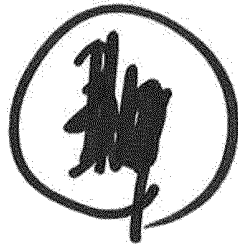
ALASKA AIR
 US, Seattle WA
 40.00 USD

Travel Agency Name
Fare Amount
Total Fee Amount
Total Tax Amount

0.00 USD
 0.00 USD

[Close Report](#)

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	SEA	EWR	AS	Y		11/11/2012	1	0		00:00	00:00



— End of Report —



Showing Page 1 of 1

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Server name



BERGQUIST/Berit

****TICKET RECEIPT****

Flight	From	To	Date
11 s	Newark	Seattle	27OCT12

Ticket
Date:
26OCT12
Record
Locator:
LMWUZJ

Base Fare: \$505.12 TAX: \$48.68
\$553.80 USD

VALIDAS/NON...

Ticket No. 0272115935146
FOP: BA XXXXXXXXXXXX9814



'Passaic
Task 39

Seatac International Airport
SeaTac International Airport
P.O. Box 60727
Seattle, WA 98168
(206) 787-5308

Karen Tobiasa
Parking

Receipt 7801/0605/605 10/24/12 21:50:50

010100 Pay Parking Ticket 77.00 \$

10/22/12 13:54 - 10/24/12 21:50

Length of stay: 2 Dy. 7 Hr. 56 Min.

02990717374011022296500520??

000001 SeaTacTax 3.00 \$

Total Amount 80.00 \$

Credit Visa 80.00 \$

Visa

27737

TOBIASON/KAREN 0

Customer No. XXXX-XXXX XXXX 6679

Amount = \$ 80.00

** Thank you **

WA Sales Tax 9.5% included

Terminal Direct \$4 per hour / \$35 max 1Day

hour / \$28 max 1Day

xxxxxxxxxxxx6679

CASHIER 2

#002-002-000540-0001 10/22/2012 14:35-R

MAKI OF JAPAN
STORE 1

RIVERVIEW EAST
455 RIVERVIEW EAST

0719

Server: NINA S
10/23

Ref

TOPS
500 F
E. NE
(973)
MERCI

CARD
VISA
Name
00 1
AUTH
Ref
TRAI

CH

TIP.

TOTAL:

Tobiasa
h

15% = \$0.93 18% = \$1.11 20% = \$1.24

PAPER RECEIPT

CUSTOMER COPY

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, October 19, 2012 8:30 AM
To: Heidi Enders
Subject: Duplicate Receipt sent from alaskaair.com

This duplicate receipt has been sent to you from alaskaair.com with the following message:

Please bill to Passaic background sediment sampling (Task 39). Thanks!

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).





Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Thai Do			
MP#: Alaska 38339453 - Gold	4C, 6A		Enter Known Traveler/Redress number
E-Ticket: 0272115583267			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **IVNJML**

Flight	Departs	Arrives
 Alaska Airlines 14 First Nonstop Details --- Upgraded to First Class ---	Seattle, WA (SEA) 3:35 pm, Oct 27	Newark-Newark Intl. (EWR) 11:42 pm Sat, Oct 27
 Alaska Airlines 14	Depart Seattle, WA (SEA) 11:42 pm, Oct 27	

Duration: 5h 7m | Distance: 2394 | % on-time: 57% | % late


30+ min: n/a | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Dinner **

Performance data is based on previous month


** Special meal requests are not available.

Total: 2,394 mi | 5 h 7 m

 Alaska Airlines 11

Coach  | Nonstop | [Details](#)

--- First Class waitlisted ---

 Alaska Airlines 11	Depart Newark-Newark Intl. (EWR)	7:25 am, Nov 10	Newark-Newark Intl. (EWR)	Seattle, WA (SEA)
	Arrive Seattle, WA (SEA)	10:40 am, Nov 10	7:25 am Sat, Nov 10	10:40 am Sat, Nov 10

Duration: 6h 15m | Distance: 2394 | % on-time: 60% | % late

30+ min: 40% | % cancelled: n/a

Aircraft: Boeing 737-800 | Meal: Available For Purchase

Performance data is based on previous month

Total: 4,788 mi | 6 h 15 m



Instant upgrade unavailable

Total Price for 1 Traveler

\$983.60 including taxes & fees

	Fare	Taxes & Fees	Charges
--	------	--------------	---------

Airfare

for Thai \$962.00 \$21.60 \$983.60

Do :

Amount Charged: \$983.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****7344 has been charged a total of USD \$983.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

	Fare	Taxes & Fees	Charges
--	------	--------------	---------

Airfare for Thai Do : \$962.00 \$21.60 \$983.60

Amount Charged: \$983.60

Receipt For Flight

Alaska Airlines

Berit Bergquist

Trip Cost: 609.80

Date of Issue: 06NOV12

Place of Issue: NET

Date	Flight	Departs	Arrives
09NOV12	AS 12	Seattle	Boston

E-Ticket Number: 0272116456204

Record Locator: ZSGZZI

Form of Payment: BA

Card Number: XXXXXXXXXXXXX9814

Cost Details:

Base Airfare	557.21
US	41.79
AY	2.50
XT	8.30
Total Fare	609.80

Fare Calculation

FARE CALC SEA AS BOS557.21YASR1 557.21END

RECEIPT-NOT VALID FOR TRANSPORT

Receipt For Fees

Alaska Airlines

Traveler Info

Confirmation Code ZSGZZI

Traveler: Berit Bergquist

e-Ticket Number: 0272116456204

Billing Info

Billed To: Berit Bergquist

Form of Payment: VI

Credit Card Number XXXXXXXXXXXXX9814

Total Charged: US\$20.00

Purchase Summary

Berit Bergquist

Bag Fee

Date of Purchase: Thu, Nov 8

Fees

\$20.00

Total for Berit Bergquist:

\$20.00

39

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, November 09, 2012 9:06 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

This receipt has been sent to you from alaskaair.com with the following message:

Heidi, Please charge these flights for Chad and me to Passaic RI/FS Task 39 (Background sediment sampling).
Thanks!

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Thai Do			
MP#: Alaska 38339453 - Gold	4A		Enter Known Traveler/Redress number
E-Ticket: 0272116606969			
Name: Chad Wiggins			
MP#: Alaska 61441656	4C		Enter Known Traveler/Redress number
E-Ticket: 0272116606970			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **NUZVUR**

Flight



Alaska Airlines 14
First | Nonstop | [Details](#)

--- Upgraded to First Class ---

Departs

Seattle, WA (SEA)
3:15 pm Sat, Nov
24

Arrives

Newark-Newark Intl.
(EWR)
11:21 pm Sat, Nov
24



Alaska
Airlines 14

Depart Seattle, WA (SEA) 3:15 pm, Nov 24

Arrive Newark-Newark Intl. (EWR) 11:21 pm, Nov 24

Duration: 5h 6m | Distance: 2394 | % on-time: n/a | % late 30+ min: n/a | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Dinner **

Performance data is based on previous month
** Special meal requests are not available.

Total: 2,394 mi | 5 h 6 m

Total Price for 2 Travelers

\$747.60 including taxes & fees

	Fare	Taxes & Fees	Charges
Airfare for Thai	\$363.00	\$10.80	\$373.80
Do :			
Airfare for Chad Wiggins	\$363.00	\$10.80	\$373.80

Amount Charged: \$747.60

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****7344 has been charged a total of USD \$747.60. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

	Fare	Taxes & Fees	Charges
Airfare for Thai Do :	\$363.00	\$10.80	\$373.80
Airfare for Chad Wiggins :	\$363.00	\$10.80	\$373.80

Amount Charged: \$747.60

RULES & RESTRICTIONS

Flight

- This fare is **nonrefundable**.
- If travel has not yet commenced, you may make one change to this itinerary **OR** cancel and refund to original form of payment with no fee within 24 hours of original purchase.
- Alaska Airlines assesses a \$100 (USD) per person change fee for changing a confirmed itinerary through an Alaska Airlines Reservation Call Center or Airport Ticket Counter and a \$75 (USD) per person change fee for changes made at alaskaair.com. Any applicable changes in fare or taxes also

Heidi Enders

From: Berit Bergquist [berit.bergquist@gmail.com]
Sent: Thursday, November 08, 2012 2:14 PM
To: Heidi Enders
Subject: Fwd: Confirmation Letter - AMVGIX 11/17/12 - from Alaska Airlines

Here is a receipt for my return flight. The hard-copy receipt I just handed you plus this one are billed to Passaic Task 39.0. Thanks!

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Fri, Nov 2, 2012 at 7:51 PM
Subject: Confirmation Letter - AMVGIX 11/17/12 - from Alaska Airlines
To: BERIT.BERGQUIST@gmail.com

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.

HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: AMVGIX

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sat, Nov 17 7:25 am	Seattle, WA (SEA) Sat, Nov 17 10:40 am	Y (Coach)	Berit Bergquist	17F

Summary of Airfare Charges

Berit Bergquist
Delta Frequent Flyer # *****7638
Ticket 027-2116309444

Base Fare and Surcharges	\$557.21
Taxes and Other Fees	\$52.59
per person total:	\$609.80

Amount Due For Air Travel

USD \$609.80

Total Charges and Credits

\$609.80 was charged to the Visa card with number *****9814 held by Berit Bergquist on 11/02/2012.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays,

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Need a Ride?

Use our car deal finder to [rent a car](#) in Seattle, WA.

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[Apply](#)

Sign up for the Insider

Our weekly e-mail newsletter features

Passaic 1stR 37

Nancy Musgrove

From: Alaska Airlines [Alaska.IT@alaskaair.com]
Sent: Friday, November 02, 2012 12:19 PM
To: Nancy Musgrove
Subject: Confirmation Letter - OWVMPQ 11/11/12 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: OWVMPQ

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 8 Boeing 737-800	Seattle, WA (SEA) Sun, Nov 11 9:00 am	Newark-Newark Intl. (EWR) Sun, Nov 11 5:15 pm	Y (Coach)	Nancy Musgrove	11B
Alaska Airlines 7 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Nov 18 6:15 pm	Seattle, WA (SEA) Sun, Nov 18 9:30 pm	Y (Coach)	Nancy Musgrove	17A

Summary of Airfare Charges

Nancy Musgrove
Mileage Plan # ****8956
New Ticket 027-2116286382
(previous ticket 027-2115999538)
New Ticket Value
Additional Amount Due
per person total:

\$1,219.60

\$0.00

\$0.00

Amount Due For Air Travel

USD \$0.00

Total Charges and Credits

No amount due.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

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Need a Ride?

Use our car deal finder to [rent a car](#) in Newark-Newark Intl..

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[▶ Apply](#)

Sign up for the Insider



Travel Transaction Line Item Detail

[Send to Inbox](#)

Cardholder Name JENNY LOVE
Cardholder Acct No. [REDACTED]
Transaction Date 10/21/2012

Passenger Name Love/jennifer
Departure Date 10/21/2012
Ticket Number 0272115661201
Ticket Indicator 0

Supplier Name
Supplier Location
Amount

ALASKA AIR
 US, Seattle WA
 40.00 USD

[Close Report](#)

Travel Agency Name
Fare Amount 0.00 USD
Total Fee Amount 0.00 USD
Total Tax Amount

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	EWB	SEA	AS	Y		10/21/2012	1	0		00:00	00:00

- End of Report -

39

Showing Page 1 of 1

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Server name

Heidi Enders

From: Brian Church
Sent: Thursday, December 06, 2012 1:40 PM
To: Heidi Enders
Subject: FW: Confirmation Letter - FLXEGJ 11/11/12 - from Alaska Airlines

Heidi,

Here is the confirmation for my purchase of air fare to NJ; this should be billable to Passaic Task 39 (for sediment).

-Brian Church

Environmental Scientist
Windward Environmental LLC
200 West Mercer St.
Suite 401
Seattle, WA 98119
Office: (206) 378-1364
Direct line: (206) 812-5416
brianc@windwardenv.com

Privileged and Confidential: Prepared at Request of Counsel

From: Alaska Airlines [mailto:Alaska.IT@alaskaair.com]
Sent: Friday, November 02, 2012 1:10 PM
To: Brian Church
Subject: Confirmation Letter - FLXEGJ 11/11/12 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: FLXEGJ

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 8 Boeing 737-800	Seattle, WA (SEA) Sun, Nov 11 9:00 am	Newark-Newark Intl. (EWR) Sun, Nov 11 5:15 pm	H (Coach)	Brian Church	28E
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Nov 18 7:25 am	Seattle, WA (SEA) Sun, Nov 18 10:40 am	Y (Coach)	Brian Church	28F

Summary of Airfare Charges

Brian Church

Mileage Plan # *****4072

Ticket 027-2116291829

Base Fare and Surcharges \$894.88

Taxes and Other Fees \$88.72

per person total: \$983.60

Amount Due For Air Travel

USD \$983.60

Total Charges and Credits

\$725.60 was charged to the Visa card with number *****2951 held by Brian Church on 11/02/2012.

\$258.00 from the My Wallet account of Brian Church was applied toward the total.

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays, early arrivals, and cancellations of Alaska Airlines flights (email or text message).

[▶ Create Alert](#)

Check-In

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

[▶ Web Check-In](#)

For more information about minimum check-in times, required identification, international travel, and traveling with minors, [please visit our website](#). ▶

Manage Your Flight Reservation

View full details about your flight reservation and fare. You can choose seats, make special requests, and save money by making changes online. Change and Cancel options are available for most reservations.

[▶ Manage Your Reservation](#)

Alaska Airlines 1-800-ALASKAAIR (1-800-252-7522)

Baggage

Hotels & Cars

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Our weekly e-mail newsletter features exclusive fare sales, Discount Codes and Web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

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Special Service Requests

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation ▶](#)

InFlight Service

Many Alaska Airlines flights offer the option to [purchase a meal](#) or [rent a digEplayer](#) for your inflight enjoyment. We've also equipped all of our 737-800's with [Inflight Wi-Fi](#), and expect to have the rest of the fleet "connected" by the end of the year.

Brian Church

From: Alaska Airlines [Alaska.IT@alaskaair.com]
Sent: Friday, November 02, 2012 1:10 PM
To: Brian Church
Subject: Confirmation Letter - FLXEGJ 11/11/12 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: FLXEGJ

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 8 Boeing 737-800	Seattle, WA (SEA) Sun, Nov 11 9:00 am	Newark-Newark Intl. (EWR) Sun, Nov 11 5:15 pm	H (Coach)	Brian Church	28E
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Nov 18 7:25 am	Seattle, WA (SEA) Sun, Nov 18 10:40 am	Y (Coach)	Brian Church	28F

Summary of Airfare Charges

Brian Church

Mileage Plan # *****4072

Ticket 027-2116291829

Base Fare and Surcharges \$894.88

Taxes and Other Fees \$88.72

per person total: \$983.60

Amount Due For Air Travel

USD \$983.60

Total Charges and Credits

\$725.60 was charged to the Visa card with number

*****2951 held by Brian Church on 11/02/2012.

\$258.00 from the My Wallet account of Brian Church was applied toward the total.

Trip Protection by Allianz Global Assistance

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Apply

Sign up for the Insider

Suzanne Replinger
Passaic - task 39
field supplies



LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: S1942NL1 1483667 TRANS#: 4652030 11-11-12

314141 31 GAL RUGGEDTOTE	15.68
224272 42 GAL 3ML 24 CT CONTR CH	29.96
2 @ 14.98	
336124 (54051) MULTI-USE ELEC DU	12.32
2 @ 6.16	
19456 3/4" X 60' 10PK UTILITY E	10.20
2 @ 5.10	
51119 CLIP-ON DUSTPAN	2.58
2 @ 1.29	

SUBTOTAL: 70.74

TAX: 4.95

INVOICE 04771 TOTAL: 75.69

VISA: 75.69

VISA:XXXXXXXXXX8123 AMOUNT:75.69 AUTHCD:014126

SWIPED REFID:652044194204 11/11/12 11:40:44

CUSTOMER CODE: 00

STORE: 1942 TERMINAL: 04 11/11/12 11:40:53

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERS: ... RETURN POLICY.
STORE MAN: ...

STAPLES

that was easy.

Low prices. Every item. Every day.

280 Route 17 North
EAST RUTHERFORD, NJ 07073
(201) 531-9777

SALE 1607694 2 002 66873
QTY SKU 0161 11/11/12 11:23
PRICE

1 SHARPIE PERM FINE	
071641300019	8.99
1 12 STAINLESS RULER	
031901942533	4.75
1 SPLS 2XLENGTH LTWT	
718103146104	16.99
1 POLAND SPRING 0.5L	
720968923	4.49
1 POLAND SPRING 0.5L	
75720968923	4.49
SUBTOTAL	39.75

Standard Tax 7.00% 2.15

TOTAL \$41.90

Visa 41.90
Card No.: XXXXXXXXXXXX8123 [S]
Auth No.: 098204

TOTAL ITEMS 5

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

STOP & SHOP #431
0001 0001 NJ
201 842 1003
WWW.STOPANDSHOP.COM

food for field
← crew.

Suzanne Reptinger
Passaic-task 39

EZ SHOPPER #3 5:23pm 11/13/12
Tran 44942 Terminal 3 Cashier 00433
ZIPLOC FRZZR BAG 4.89 T
ZIPLOC FRZZR BAG 4.89 T
GREY POUPOON DEL 3.19

field supplies
↓



LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -

SALES#: S1942RR3 1461702 TRANS#: 5844127 11-13-12

33123 HOME PRO BOTTLE BRUSH	4.48
19456 3/4" X 60' 10PK UTILITY E	15.30
3 @ 5.10	
161940 D 5QT MIX N MEASURE LID	18.75
25 @ 0.75	
40001 5QT SILVER PAIL	64.25
25 @ 2.57	

SUBTOTAL: 102.78

TAX: 7.19

INVOICE 05809 TOTAL: 109.97

VISA: 109.97

VISA:XXXXXXXXXX8123 AMOUNT:109.97 AUTHCD:060766

SWIPED REFID:844139194205 11/13/12 17:02:19

CUSTOMER CODE: 0

STORE: 1942 TERMINAL: 05 11/13/12 17:02:27

OF ITEMS PURCHASED: 54

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE R... FOR RETURN POLICY.
STORE ... MANN

5.00
1105.84
1105.84



FedEx Office is your destination
for printing and shipping.

606 1st Ave N
Seattle, WA 98109
Tel: (206) 285-1071

11/6/2012 1:24:18 PM PST
Team Member: Jude Melvin V.

SALE

Lam Pouch 8.5x11	7 @	1.9900 T
000337 Reg. Price	1.99	
Lam Pouch 11x17	4 @	3.9900 T
000339 Reg. Price	3.99	

Regular Total	29.89
Discounts	0.00

Total	29.89
-------	-------

Sub-Total	29.89
Tax	2.84
Deposit	0.00

Total	32.73
-------	-------

Visa (S)	32.73
----------	-------

Account: 4260
Auth: 036164 (A)

Total Tender	32.73
Change Due	0.00

Total Discounts 0.00



* 0 7 3 6 0 0 6 9 9 3 7 *

Jenny Love



FedEx Office is your destination
for printing and shipping.

606 1st Ave N
Seattle, WA 98109
Tel: (206) 285-1071

11/7/2012 11:30:40 AM PST
Team Member: Byron M.

SALE

Lam Pouch 8.5x11	4 @	1.9900 T
000337 Reg. Price	1.99	
Lam Pouch 11x17	2 @	3.9900 T
000339 Reg. Price	3.99	

Regular Total	15.94
Discounts	0.00

Total	15.94
-------	-------

Sub-Total	15.94
Tax	1.51
Deposit	0.00

Total	17.45
-------	-------

Visa (S)	17.45
----------	-------

Account: 4260
Auth: 034069 (A)

Total Tender	17.45
Change Due	0.00

Receipts are
or laminating
field maps +
forms for

Passaic Task

39 (benthic used
sampling for
background).

Thanks,

Jenny



United States Plastic Corporation®
www.usplastic.com

INVOICE

Email: usp@usplastic.com
1390 Neubrecht Rd
Lima OH 45801-3196 U.S.A

Phone 419-228-2242 Technical Service
800-537-9724 800-821-0349
Fax 419-228-5034 Customer Service
800-854-5498 800-769-1157

INVOICE NO. 3534605
INVOICE DATE October 23, 2012
YOUR PO NO. PAS 39.0
CUSTOMER NO. 529716

To : NATE LEWIS
From: ANN LIMBERT

LPR 39

Bill To:	Ship To:
WINDWARD ENVIRNMENTAL 200 W MERCER ST STE 401 SEATTLE WA 98119-3958	HAMPTON INN BERIT BERGQUIST 100 PASSAIC AVE HARRISON NJ 07029-1318

INTERNET ORDER#	OUR ORDER#	ORDER DATE	YOUR PHONE NUMBER	YOUR FAX NUMBER	TERMS
	3534605	10/22/12	206-812-5402	206-217-0089	VISA

SHIPPED VIA	SALESMAN	MISCELLANEOUS INFORMATION
UPS GROUND PREPAY & ADD	CPY62DAH	EMAIL INV

ITEM NUMBER	QUANTITY SHIPPED	QTY U/M	ITEM DESCRIPTION	ITEM PRICE	DISC %	DISCOUNTED ITEM PRICE	PRICE U/M	EXTENDED PRICE
66269	200	EA	**FREE USP CATALOG** WWW.USPLASTIC.COM JARS PET CLEAR 32 OZ 89-400 NECK TRACKING INFORMATION 1Z-468-340-03-4810-0910 1Z-468-340-03-4893-2503 1Z-468-340-03-7196-3598 ** THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. ** ** YOU HAD A TOTAL SAVINGS OF \$45.80 ON THE ITEMS YOU PURCHASED. ** SINCERELY, WESLEY A. LYTLE PRESIDENT	2.29	10	2.06100	EA	412.20

ITEM TOTAL BEFORE DISCOUNT	DISCOUNT AMOUNT	ITEM TOTAL AFTER DISCOUNT	SPECIAL CHARGE	STATE TAX	FREIGHT POSTAGE	PLEASE PAY THIS AMOUNT
458.00	45.80-	412.20	.00	.00	61.00	VISA

473.20 APPLIED TO CREDIT CARD VISA

THANK YOU FOR YOUR ORDER!



United States Plastic Corporation®
www.usplastic.com

INVOICE

Email: usp@usplastic.com
1390 Neubrecht Rd
Lima OH 45801-3196 U.S.A

Phone 419-228-2242 Technical Service
800-537-9724 800-821-0349
Fax 419-228-5034 Customer Service
800-854-5498 800-769-1157

INVOICE NO. 3555100
INVOICE DATE November 12, 2012
YOUR PO NO. PASSAIC TASK 39
CUSTOMER NO. 529716

To : NATE LEWIS
From: ANN LIMBERT

Bill To:	Ship To:
WINDWARD ENVIRONMENTAL 200 W MERCER ST STE 401 SEATTLE WA 98119-3958	WINDWARD ENVIRONMENTAL C/O BEST WESTERN 50 PARK PL NEWARK NJ 07102-4308

INTERNET ORDER#	OUR ORDER#	ORDER DATE	YOUR PHONE NUMBER	YOUR FAX NUMBER	TERMS
	3555100	11/09/12	206-812-5402	206-217-0089	VISA

SHIPPED VIA	SALESMAN	MISCELLANEOUS INFORMATION
UPS GROUND PREPAY & ADD	CPY96KMB	EMAIL INVOICE

ITEM NUMBER	QUANTITY SHIPPED	QTY U/M	ITEM DESCRIPTION	ITEM PRICE	DISC %	DISCOUNTED ITEM PRICE	PRICE U/M	EXTENDED PRICE
66269	200	EA	JARS PET CLEAR 32 OZ 89-400 NECK	2.29	10	2.06100	EA	412.20
66273	20	EA	JARS PET CLEAR 1-GALLON 100-400 NECK	5.33			EA	106.60
TRACKING INFORMATION 1Z-468-340-03-4694-8698 1Z-468-340-03-4831-4305 1Z-468-340-03-4846-6713 1Z-468-340-03-6934-4761								
** THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. ** ** YOU HAD A TOTAL SAVINGS OF \$45.80 ON THE ITEMS YOU PURCHASED. **								
SINCERELY, WESLEY A. LYTLE PRESIDENT								

ITEM TOTAL BEFORE DISCOUNT	DISCOUNT AMOUNT	ITEM TOTAL AFTER DISCOUNT	SPECIAL CHARGE	STATE TAX	FREIGHT POSTAGE	PLEASE PAY THIS AMOUNT
564.60	45.80-	518.80	.00	.00	72.81	VISA

591.61 APPLIED TO CREDIT CARD VISA

THANK YOU FOR YOUR ORDER!

Passaic Upstream
NAM The UPS Store - #4387
24 Roy Street
Seattle, WA 98109
(206) 282-2888

11/08/12 01:48 PM

We are the one stop for all your
shipping, postal and business needs.

We welcome concerns or comments
www.theupsstore.com/survey



001 500295 (002) T1 \$ 6.85
14 x 14 x 14 Box
002 001020 (001) TO \$ 179.82
2DA
Tracking# 1Z91V989PW12034280

SubTotal \$ 186.67
Sales Tax (T1) \$ 0.65
Total \$ 187.32

VISA \$ 187.32

ACCOUNT NUMBER * *****5994
Appr Code: (S) Sale

Receipt ID 83096429396054883668 002 Items
CSH: Dan Tran: 8497 Reg: 001

You agree to all Terms & Conditions for
Service or Shipments at The UPS Store.

Whatever your business and personal
needs, we are here to serve you.

ENTER FOR A CHANCE TO
WIN \$1000

We value your feedback
To enter please complete the customer
satisfaction survey located at:

www.theupsstore.com/survey

For official rules and Terms and
Conditions go to www.theupsstore.com
and click on the Customer Experience
Survey link

NATE LEWIS/SCIENTIST
200 W MERCER ST STE 401 100 PASSAIC AVE
ATTN BERIT BERGQUIST
SEATTLE, WA 98119 HARRISON, NJ 07029

Qty	UM	Item#	Description	Price	Total
30	EA	S-17941NAT	1GAL PLASTIC PAIL W/ME	\$2.30	\$69.00
30	EA	S-17942NAT	1 GAL NATURAL PLASTIC	\$0.55	\$16.50
Sub-Total				\$85.50	
Shipping				\$10.77	
Sales Tax				\$6.75	
Total*				\$103.02	

Passaic 39

Track your Order Status in the My Uline Account section
<https://www.uline.com/MyAccount/TrackOrders.aspx>

Please contact us if you have any questions.

Uline Customer Service
(800) 295-5510
customer.service@uline.com

Heidi Enders

From: Nate Lewis
Sent: Friday, October 19, 2012 10:43 AM
To: Heidi Enders
Subject: RE: ULINE Confirmation - Order#: 0050590685
Attachments: 129949885.pdf

Hi Heidi,

I made two purchases from Uline (see boxes below) and one from Fisher Scientific (attached). These were for Passaic Task 39.0.

Nate

Thank you for your order!

Here is your Uline order confirmation:

Order#: 0050607771 Order Date: 10/19/2012
Customer: 04020129 Will Ship: 10/19/2012
Purch Order: PASTASK390 Ship Via: UPS Ground

Sold To:

Ship To:

WINDWARD ENVIRONMENTAL LLC

WINDWARD ENVIRONMENTAL

NATE LEWIS/SCIENTIST

200 W MERCER ST STE 401

100 PASSAIC AVE

ATTN BERIT BERGQUIST

SEATTLE, WA 98119

HARRISON, NJ 07029

Qty	UM	Item#	Description	Price	Total
20	EA	S-17941NAT	1GAL PLASTIC PAIL W/ME	\$2.30	\$46.00
20	EA	S-17942NAT	1 GAL NATURAL PLASTIC	\$0.55	\$11.00

Sub-Total \$57.00

Shipping \$9.46

Sales Tax \$4.65

Total* \$71.11

Passaic
39

Track your Order Status in the My Uline Account section
<https://www.uline.com/MyAccount/TrackOrders.aspx>

Please contact us if you have any questions.

Uline Customer Service
(800) 295-5510
customer.service@uline.com

-----Original Message-----

From: Heidi Enders
Sent: Friday, October 19, 2012 10:41 AM
To: Nate Lewis
Subject: RE: ULINE Confirmation - Order#: 0050590685

Oh were those receipts for the other vendors you brought in? yes, I'll need those if you can just forward them to me. Also what project/task can they be billed to if any?

-----Original Message-----

From: Nate Lewis
Sent: Thursday, October 18, 2012 2:10 PM
To: Heidi Enders
Subject: FW: ULINE Confirmation - Order#: 0050590685

Hi Heidi,

I wanted to give you the heads up that I placed the order below using Jennifer's company credit card. I will also be placing an order with Fisher Scientific and possibly one other vendor.

Nate

-----Original Message-----

From: Customer.Service@ULINE.COM [mailto:Customer.Service@ULINE.COM]
Sent: Thursday, October 18, 2012 1:34 PM
To: Nate Lewis
Subject: ULINE Confirmation - Order#: 0050590685

Thank you for your order!

Here is your Uline order confirmation:

Order#: 0050590685	Order Date: 10/18/2012
Customer: 04020129	Will Ship: 10/18/2012
Purch Order: PASTASK390	Ship Via: UPS Ground

Sold To:

Ship To:

WINDWARD ENVIRONMENTAL LLC

WINDWARD ENVIRONMENTAL



Berit Bergquist <berit.bergquist@gmail.com>

Canceled Reservation: Your 11/02/12 Trip

Alaska.Web@alaskaair.com <Alaska.Web@alaskaair.com>

Thu, Nov 1, 2012 at 12:58 PM

To: berit.bergquist@gmail.com

Purchased Reservation Cancellation.
November 1, 2012

Thank you for using alaskaair.com. The following reservation has been canceled and refunded to original form of payment.

TRAVELERS - TICKET NUMBERS
Berit Bergquist - 0272115941041

Confirmation Code: AQGVVO

ITINERARY

Friday, November 02, 2012

Alaska Airlines #12

Depart: Seattle, WA (SEA) at 9:10 AM

Arrive: Boston (BOS)

Saturday, November 17, 2012

Alaska Airlines #11

Depart: Newark-Newark Intl. (EWR) at 7:25 AM

Arrive: Seattle, WA (SEA)

FARE SUMMARY (USD)

Base: \$1114.42 Taxes: \$105.18 Total: \$1219.60

Shop for new flight reservations now.

<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call
Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com

<http://www.alaskaair.com>

credit



Travel Transaction Line Item Detail

[Send to Inbox](#)

[Close Report](#) ☒

Cardholder Name SARAH FOWLER
Cardholder Acct No. 4807 0732 [REDACTED]
Transaction Date 10/26/2012

Supplier Name
Supplier Location
Amount

ALASKA AIR
 US, Seattle WA
 75.00 USD

Passenger Name Fowler/sarah
Departure Date 11/17/2012
Ticket Number 0272115928860
Ticket Indicator 0

Travel Agency Name
Fare Amount 0.00 USD
Total Fee Amount 0.00 USD
Total Tax Amount

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	EWR	SEA	AS	K		11/17/2012	1	0		00:00	00:00

— End of Report —

Showing Page 1 of 1

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Server name

NJ TRANSIT
The Way To Go.

RECEIPT

11/11/2012 14:07

NJ TRANSIT Rail

03 ADULT ROUND TRIP RT-F
NWK NYP NYP

FARE : \$10.00

TOTAL : \$30.00 ✓

PAYMENT : Credit - VI

AMOUNT : \$30.00

MERCHANT : 04050460005

TRANS. ID : 028-0062476725

ACCT NO : XXXXXXXXXXXXX9590

NAME : FOWLER/SARAH

AUTH NO : 023247

FOWLER/SARAH (Signature)

5046 **NWK**

11/11/2012

17:30:04

Merchant ID:

0000000000

transit

HMSHOST
ANTHONY'S

SEA-TAC INTERNATIONAL AIRPORT

CHEC

TAB

SER

DAT

CAR

ACC

AUT

TOTAL

TIP:

TOTAL

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Sarah Fowler
credit card *task*
Passaic *39.*

meal
expense

transit

MED# SBV108

DRIVER: 5321694

11/11/12 TR 3683

START END MILES

19:27 19:32 1.1

CUSTOMER COPY

Regular Fare

RATE 1:\$ 6.00

SURCH: \$ 0.00

StSrch:\$ 0.50

TIP : \$ 2.00

TOTAL: \$ 8.50

\$8.50

Card Type: VISA

XXXXXXXXXXXXXXXX9590

AUTH:074150

THANKS
TO CONTACT TLC
DIAL 3-1-1



Travel Transaction Line Item Detail

[Send to Inbox](#)

Cardholder Name
Cardholder Acct No.
Transaction Date

BRIAN CHURCH
10/27/2012

Passenger Name
Departure Date
Ticket Number
Ticket Indicator

Church/brian
11/17/2012
0272115996763
0

Supplier Name
Supplier Location
Amount

ALASKA AIR
US, Seattle WA
75.00 USD

[Close Report](#) ☒

Travel Agency Name
Fare Amount
Total Fee Amount
Total Tax Amount

0.00 USD
0.00 USD

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	EWR	SEA	AS	K		11/17/2012	1	0		00:00	00:00

- End of Report -

Showing Page 1 of 1

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Server name

Heidi Enders

From: Berit Bergquist [berit.bergquist@gmail.com]
Sent: Thursday, November 08, 2012 2:14 PM
To: Heidi Enders
Subject: Fwd: Confirmation Letter - AMVGIX 11/17/12 - from Alaska Airlines

Here is a receipt for my return flight. The hard-copy receipt I just handed you plus this one are billed to Passaic Task 39.0. Thanks!

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Fri, Nov 2, 2012 at 7:51 PM
Subject: Confirmation Letter - AMVGIX 11/17/12 - from Alaska Airlines
To: BERIT.BERGQUIST@gmail.com

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.

HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: AMVGIX

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sat, Nov 17 7:25 am	Seattle, WA (SEA) Sat, Nov 17 10:40 am	Y (Coach)	Berit Bergquist	17F

Summary of Airfare Charges

Berit Bergquist
Delta Frequent Flyer # *****7638

Ticket 027-2116309444

Base Fare and Surcharges

\$557.21

Taxes and Other Fees

\$52.59

per person total:

\$609.80

Amount Due For Air Travel

Total Charges and Credits

\$609.80 was charged to the Visa card with number *****9814 held by Berit Bergquist on 11/02/2012.

USD \$609.80

Trip Protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight Status Alerts

When you create a Flight Status Alert, we notify you in the event of delays,

Hotels & Cars

Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Seattle, WA.

Need a Ride?

Use our car deal finder to [rent a car](#) in Seattle, WA.

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Apply now for the [Alaska Airlines Visa Signature® card](#) and earn 25,000 Bonus Miles upon approval. §

[Apply](#)

Sign up for the Insider

Our weekly e-mail newsletter features

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Friday, November 09, 2012 9:25 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

This receipt has been sent to you from alaskaair.com with the following message:

Heidi, This is for my return flight. Please bill to Passaic RI/FS Task 39 (Background sediment sampling).
Thanks! thai

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Thai Do			
MP#: Alaska 38339453 - Gold	6E		Enter Known Traveler/Redress number
E-Ticket: 0272116609213			

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **MBXEKC**

Flight

Departs

Arrives



Alaska Airlines 7

Coach 

| Nonstop | [Details](#)

--- First Class waitlisted ---

Newark-Newark Intl.
(EWR)

6:15 pm Wed, Nov
28

Seattle, WA (SEA)

9:30 pm Wed, Nov
28



Alaska
Airlines 7

Depart Newark-Newark
Intl. (EWR)

6:15 pm,
Nov 28

Arrive Seattle, WA (SEA)

9:30 pm,
Nov 28

Duration: 6h 15m | Distance: 2394 | % on-time: 38% | %
late 30+ min: **53%** | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Available For Purchase

Performance data is based on previous month

Total: 4,788 mi | 6 h 15 m



Instant upgrade unavailable

Total Price for 1 Traveler

\$609.80 including taxes & fees

	Fare	Taxes & Fees	Charges
Airfare			
for Thai	\$599.00	\$10.80	\$609.80
Do :			

Amount Charged: \$609.80

Low Price Guarantee

PRICE SUMMARY

Flight

The VISA ending with *****7344 has been charged a total of USD \$609.80. For additional assistance with your reservation call Alaska Airlines Reservations at 1-888-345-3640.

	Fare	Taxes & Fees	Charges
Airfare for Thai Do :	\$599.00	\$10.80	\$609.80
Amount Charged: \$609.80			

RULES & RESTRICTIONS

Flight

- This fare is fully refundable.
- Your itinerary may be changed without a service fee.
- Changes to your current itinerary may result in a higher fare and an additional collection of funds.
- Promotional discounts cannot be applied to already purchased reservations.
- [View all fare rules](#)

Baggage

- **Carry-on Baggage:** Each traveler is limited to one carry-on bag that measures up to 10 x 17 x 24 inches, plus one personal item. See our [Carry-on Baggage](#) page for more information.
- **Checked Baggage:** Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$20 each. See our [Checked Baggage](#) page for details and exceptions.

Heidi Enders

From: Berit Bergquist [berit.bergquist@gmail.com]
Sent: Thursday, November 08, 2012 2:16 PM
To: Heidi Enders
Subject: Fwd: Confirmation Letter - AQGVVO 11/02/12 - from Alaska Airlines

Here is a receipt for my return flight. The hard-copy receipt I just handed you plus this one are billed to Passaic Task 39.0. Thanks! Berit

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Fri, Oct 26, 2012 at 2:01 PM
Subject: Confirmation Letter - AQGVVO 11/02/12 - from Alaska Airlines
To: BERIT.BERGQUIST@gmail.com

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: AQGVVO

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 12 Boeing 737-800	Seattle, WA (SEA) Fri, Nov 2 9:10 am	Boston (BOS) Fri, Nov 2 5:35 pm	Y (Coach)	Berit Bergquist	6F
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sat, Nov 17 7:25 am	Seattle, WA (SEA) Sat, Nov 17 10:40 am	Y (Coach)	Berit Bergquist	17F

Summary of Airfare Charges

Berit Bergquist

Ticket 027-2115941041

Base Fare and Surcharges

\$1,114.42

Taxes and Other Fees

\$105.18

per person total:

\$1,219.60

Amount Due For Air Travel

Total Charges and Credits

\$1,219.60 was charged to the Visa card with number
*****9814 held by Berit Bergquist on 10/26/2012.

USD \$1,219.60

Trip Protection by Allianz Global Assistance

Hotels & Cars

LOW PRICE GUARANTEE

Provided by Orbitz

Need a Hotel?

Use our hotel deal finder to
[book a hotel](#) in Boston.

Need a Ride?

Use our car deal finder to
[rent a car](#) in Boston.

Get the Signature Card

Heidi Enders

From: Karen Tobiason
Sent: Thursday, November 08, 2012 2:39 PM
To: Heidi Enders
Subject: FW: Shipment Alert #1864498 WDS Courier

Heidi,

I set up a courier service for Passaic Task 39. This is not a receipt but wanted to keep you informed.

Karen

From: cc@needitnowcourier.com [mailto:cc@needitnowcourier.com]
Sent: Thursday, November 08, 2012 1:41 PM
To: Karen Tobiason
Subject: Shipment Alert #1864498

Need It Now Courier

153 West 27th Street

New York, NY 10001

Phone: 212-989-1919

Fax: 212-497-7542

www.needitnowcourier.com

SHIPMENT ALERT

Control #: 1864498

Pick Up

WINDWARD ENVIROMENTAL / KELLWAYS
INDUSTRIAL PARK
ONE MADISON STREET Unit
East Rutherford, NJ
07073

Deliver

ENVIRO SYSTEMS
1 LAFAYETTE ROAD Unit
Hampton, NH
03843

NANCY MUSGROVE 206-818-8646

603-926-3345

Pieces: **Weight:** 0 Lbs

Service: Standard

Reference: CC CALL \$1105

POD:

Special Instructions

MUST DEL BEFORE 16:30 LARGE EMPTY CARGO VAN - 16 PLASTICS @ 50 LBS EACH

EnviroSystems is open until 4:30PM on Saturday and will have someone on site to receive the shipment until that time. If the delivery will be later than 4:30 PM, please call the phone number provided for the business (603-926-3345) or Karen Tobiason (206-446-6337) to make arrangements for someone to meet the courier.

Sent At: Nov 8 2012 4:40PM

**Fisher Scientific**

Part of Thermo Fisher Scientific

REMIT TO:

ACCT# 754981-001
13551 COLLECTIONS CTR DR
CHICAGO IL 60693

INQUIRE AT:

(800) 766-7000
9999 VETERANS MEMORIAL DR
HOUSTON TX
77038-2499

D-U-N-S-00-432-1519

FEIN 23-2942737

ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

JENNIFER PARKER/VC/101912

INV. DATE

10/22/2012

3164942

ORDER NO.

A22939429

ACCOUNT NO.

754981-001

CSO

HUS

F.O.B.

SHIPPING POINT

ORDER ENTRY DATE

10/19/2012

PAGE

1

DUPLICATE

SOLD TO:

PASSAIC-TASK 39.0

WINDWARD ENVIRONMENTAL

LLC

200 W MERCER ST STE 401

ACCOUNTS PAYABLE

SEATTLE WA 98119-3958

SHIP TO:

BERIT BERGQUIST/

WINDWARD ENVIRONMENTAL

100 PASSAIC AVE

HAMPTON INN

LLC

HARRISON NJ 07029

INVOICE TYPE:

NOR PSD CON

THIS IS A

PARTIAL

SHIPMENT

☒

DUE: 11/21/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-NATE LEWIS PHONE-206-812-5402 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 001 FROM: EPD ON: 10/22/2012 METHANOL CERTIFIED ACS 1L LOT	A412 1 125840	*# T 8 EA	45.00	360.00
MERCHANDISE SUBTOTAL				360.00
SALES TAX				29.04
HAZARDOUS MATERIAL CHARGE		T		22.50
SHIPPING		T		26.72
SHIPPING-FUEL SURCHARGE		T		5.50
TOTAL INVOICE AMOUNT				443.76
FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL				
(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.				
(#) THERE IS A \$22.50 HAZARDOUS MATERIAL HANDLING CHARGE.				
(T) SUBJECT TO TAX.				
TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2				
E-INVOICE @ HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX				

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



Fisher Scientific

Part of Thermo Fisher Scientific

REMIT TO:

ACCT# 754981-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT:

(800) 766-7000
9999 VETERANS MEMORIAL DR
HOUSTON TX
77038-2499

D-U-N-S-00-432-1519

FEIN 23-2942737
ORIGINAL INVOICE

**PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE**

3379768

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

JENNIFER PARKER/VC/101912

INV. DATE
10/24/2012

ORDER NO.
A22939429

ACCOUNT NO.
754981-001

CSO
HUS

F.O.B.
SHIPPING POINT

ORDER ENTRY DATE
10/19/2012

PAGE
1

DUPLICATE

SOLD TO:

PASSAIC-TASK 39.0
WINDWARD ENVIRONMENTAL
LLC
200 W MERCER ST STE 401
ACCOUNTS PAYABLE
SEATTLE WA 98119-3958

SHIP TO:

BERIT BERGQUIST/
WINDWARD ENVIRONMENTAL
100 PASSAIC AVE
HAMPTON INN
LLC
HARRISON NJ 07029

INVOICE TYPE:

NOR PSD CON

THIS IS A

PARTIAL ☐

SHIPMENT

DUE: 11/23/2012

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.



Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<p>CALLER-NATE LEWIS PHONE-206-812-5402 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT</p> <p>SHIPMENT NBR: 002 FROM: VND ON: 10/23/2012</p> <p>NITRIC ACID 10% W/V, 2.5 L</p> <p>39</p>				
	R532200025D	T 4 EA	22.90	91.60
MERCHANDISE SUBTOTAL				91.60
SALES TAX				8.02
DIRECT SHIP TRANS CHARGE		T		23.03
TOTAL INVOICE AMOUNT				122.65
<p>FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL</p> <p>(T) SUBJECT TO TAX.</p> <p>TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2</p> <p>E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX</p>				

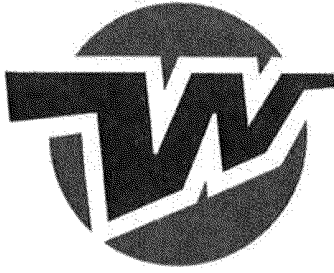
See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A **FINANCE CHARGE**. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.





Welch Fluorocarbon Inc.
113 Crosby Road
Unit 10, 11, 12
Dover, NH 03820
United States of America

Ph: 603-742-7070
Fax: 603-742-4806

Passaic
Task 39

Cust ID: WIN010
Number: 512873

Invoice

Date: 22-Oct-12

To

Karen Tobiason
Windward Environmental- WIN010
200 W. Mercer St.
Suite 401
Seattle, WA 98119
United States of America

cc receipt

Ship To

Windward Environmental
Hampton Inn Newark Harrison Riverwalk
100 Passiac Ave
Harrison, NJ 07029
United States of America

Ph: 206-812-5420

Terms		Due Date	Ship Via	Salesperson
Credit Card		22-Oct-12	FedEx Ground	
Quantity	Description	Unit Price	Amount	
40 each	MPTFE 3.5g Liner 19x19x.0025 3.5 US Gallon (13.2 Liters) Pail Liner made with 2.5mil Modified PTFE Film Liner Dimensions with a Width 19" by 19" Length NOTE: Designed to fit a steel or plastic pail with a 11.875" Inside Diameter and 11.0" Inside Height with a 2" overwrap. Packing List: 512873 Shipped On: 18-Oct-12 Part: P-00113 PO: Credit Card Ln: 1 Sales Code: Welch Products Unit Price = \$14.50ea Pre-Pay and Add Shipping to Invoice Order is Complete Fed X Ground CC Payment CUSTOMER IS RESPONSIBLE FOR ALL DUTIES & TAXES AND/OR OTHER FEES ASSOCIATED WITH THIS SHIPMENT UNLESS PREVIOUS ARRANGEMENTS WERE AGREED UPON BETWEEN WELCH FLUOROCARBON & THE CUSTOMER PRIOR TO SHIPMENT ****ALL CREDIT CARD/PRO-FORMA INVOICES (EXCLUDING ONLINE CC) WILL BE EMAILED TO THE CUSTOMER UNLESS OTHERWISE NOTED ON THE INVOICE.	\$14.50 ea	\$580.00	
			Invoice Total:	\$13.31
			Amount Paid:	(\$593.31)
			Amount Due:	\$0.00
				\$0.00

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Company Billing Detail

Company: WINDWARD ENVIRONMENTAL
Card Type: Purchasing
Organization: WINDWARD ENVIRONMENTAL
Card Account: All card accounts
Cycle: Billing from 10/16/2012 to 11/15/2012

All Billing Accounts

[Send to Inbox](#)[Close Report](#) ☐

Billing Account
Billing Period End Date
Cardholder Name

Card Account No.

Transaction Date

Posting Date

Department

Transaction Amount

Supplier Name

Supplier Location

Q

10/19/2012

10/22/2012

US, HARRISON NJ

Q

10/21/2012

10/22/2012

US, NEWARK NJ

Q

10/21/2012

10/22/2012

US, NEWARK NJ

Q

11/09/2012

11/14/2012

US, SEATTLE WA

Q

11/09/2012

11/14/2012

US, SEATTLE WA

Q

11/09/2012

11/14/2012

US, SEATTLE WA

Q

11/09/2012

11/14/2012

US, SEATTLE WA

11/10/2012

11/12/2012

US, SEATTLE WA

11/11/2012

11/12/2012

175.64 STOP & SHOP #831

US, CARLSTADT NJ

11/14/2012

11/15/2012

30.00 US, NEWARK NJ

Totals for DO, THAI

6,476.96

15 Transactions

WINDWARD ENVIRONMENTAL (13302609)

Showing Page 13 of 30 [First](#) [Prev 10](#) [11](#) [12](#) [13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [Next 10](#) [Last](#)

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Server name

cash-Lisa+Passare
TAXI CASH RECEIPT *Taxi 36.0*
Newark, N.J.

Cab. No. _____ Date 9-7-12


Pick-up from Newark Penn Station

To Hotel

Amount \$ 30.00

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

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Company Billing Detail

Company: WINDWARD ENVIRONMENTAL
Card Type: Purchasing
Organization: WINDWARD ENVIRONMENTAL
Card Account: All card accounts
Cycle: Billing from 10/16/2012 to 11/15/2012

All Billing Accounts

 [Send to Inbox](#)

[Close Report](#) ☒

Billing Account
Billing Period End Date
Cardholder Name

- 
- 
- 
- 
- 
- 
- 
- 
- 
- 
- 

Card Account No.	Transaction Date	Posting Date	Department	Transaction Amount	Supplier Name
	11/06/2012	11/08/2012		46.00	ORANGE CAB COMPANY US, SEATTLE WA
	11/06/2012	11/07/2012			US, 206-3437828 WA
	11/07/2012	11/08/2012			US, 800-937-8997 WA
	11/08/2012	11/09/2012			US, 425-640-7700 WA
	11/08/2012	11/09/2012			US, 413-549-5170 MA
	11/09/2012	11/14/2012		227.00	US, SEATTLE WA
	11/09/2012	11/12/2012			US, NEWARK NJ
	11/09/2012	11/12/2012			US, NEWARK NJ
	11/09/2012	11/12/2012			US, NEWARK NJ
	11/09/2012	11/12/2012			US, 800-937-8997 WA
	11/11/2012	11/13/2012			US, SEATTLE WA

36.0

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Company Billing Detail

Company: WINDWARD ENVIRONMENTAL
Card Type: Purchasing
Organization: WINDWARD ENVIRONMENTAL
Card Account: All card accounts
Cycle: Billing from 10/16/2012 to 11/15/2012

All Billing Accounts

[Send to Inbox](#)[Close Report](#) ☐

Billing Account
Billing Period End Date
Cardholder Name

Card Account No.	Transaction Date	Posting Date	Department	Transaction Amount	Supplier Name	Supplier Location
	10/26/2012	10/30/2012				
	11/02/2012	11/06/2012				US, SEATTLE WA
	11/10/2012	11/12/2012				US, SEATTLE WA
	11/11/2012	11/12/2012				US, SEATTLE WA
	11/11/2012	11/12/2012				US, NEW YORK NY
	11/11/2012	11/12/2012				US, NEWARK NJ
	11/12/2012	11/13/2012				US, LONG ISLAND NY
				3,576.01		17 Transactions
SABAN, LISA						
	11/03/2012	11/05/2012	WINDWARD ENVIRONMENTAL (13302609)			
	11/06/2012	11/07/2012				US, 800-331-0500 GA
	11/07/2012	11/07/2012		12.95	GOGOAIR.COM	US, 877-350-0038
	11/07/2012	11/08/2012				US, NEWARK NJ

Showing Page 26 of 30 [First](#) [Prev](#) [10](#) [21](#) [22](#) [23](#) [24](#) [25](#) [26](#) [27](#) [28](#) [29](#) [30](#) [Last](#)

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Server name

Panorix Taxi Task 36

DATE 9-7-12	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR
YOUR RECORDS

5611432

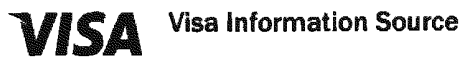
QTY.	DESCRIPTION	AMOUNT
		25.00
SALES SLIP	TAX	3.00
	TIP	2.00
	MISC.	2.00
	TOTAL	32.00

CUSTOMER
COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



Purchasing Transaction Line Item Detail

[Send to Inbox](#)

Cardholder Name
Cardholder Acct No.
Transaction Date
Order Date
Supplier Name
Supplier Location
Source Postal Code
Destination Postal Code
Destination Country Name
Customer Code (CRI)

LISA SABAN
11/08/2012
11/08/2012
PORT OF SEATTLE PARKING
US, Seatac WA
UNITED STATES OF AMERICA

Transaction Amount
Tax Amount

Duty Amount
Discount Amount
Freight Amount
Freight/Shipping VAT/Tax Amt
Freight/Shipping VAT/Tax Rate

84.00 USD

0.00 USD
0.00 USD
0.00 USD
0.00 USD
0.00

[Close Report](#) ☒

- End of Report -

Showing Page 1 of 1

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Server name

Heidi Enders

From: Alaska Airlines [alaska.it@alaskaair.com]
Sent: Thursday, November 08, 2012 11:27 AM
To: Heidi Enders
Subject: Receipt sent from alaskaair.com

36

This receipt has been sent to you from alaskaair.com with the following message:

Passaic

Thank you for choosing Alaska Airlines!

This is an auto-generated e-mail. If you have questions, please contact Alaska Airlines Reservations at 1-800-252-7522 (TTY/TDD 1-800-682-2221).



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Lisa Saban MP#: Alaska 38296635 - Gold 75K E-Ticket: 0272116563420 ✓	1A, 1F		Enter Known Traveler/Redress number
Name: David Johns MP#: Alaska 12486191 - Gold 75K E-Ticket: 0272116563421 ✓	1C, 1D		Enter Known Traveler/Redress number

** Seat assignments are subject to change.

Flights

Flight Confirmation Code: **HDDOHL**

Flight



Alaska Airlines 8
First | Nonstop | [Details](#)

Departs

Seattle, WA (SEA)
9:00 am Wed, Jan 2

Arrives

Newark-Newark Intl.
(EWR)
5:13 pm Wed, Jan 2



Depart Seattle, WA (SEA) 9:00 am, Jan 02
Arrive Newark-Newark Intl. (EWR) 5:13 pm, Jan 02

Duration: 5h 13m | Distance: 2394 | % on-time: 27% | % late 30+ min: 54% | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Breakfast **

Performance data is based on previous month
** Special meal requests are not available.

Total: 2,394 mi | 5 h 13 m



Alaska Airlines 7
First | Nonstop | [Details](#)



Alaska Airlines 7
Depart Newark-Newark Intl. (EWR) 6:15 pm, Jan 04
Arrive Seattle, WA (SEA) 9:30 pm, Jan 04

Duration: 6h 15m | Distance: 2394 | % on-time: 38% | % late 30+ min: 53% | % cancelled: n/a
Aircraft: Boeing 737-800 | Meal: Dinner **

Newark-Newark Intl. (EWR) 6:15 pm Fri, Jan 4
Seattle, WA (SEA) 9:30 pm Fri, Jan 4

Performance data is based on previous month
** Special meal requests are not available.

Total: 2,394 mi | 6 h 15 m

Total Price for 2 Travelers

\$3,139.20 including taxes & fees

	Fare	Taxes & Fees	Charges
Airfare for Lisa Saban :	\$1,548.00	\$21.60	\$1,569.60
Airfare for David Johns :	\$1,548.00	\$21.60	\$1,569.60

Amount Charged: \$3,139.20

Low Price Guarantee

PRICE SUMMARY

Passaic 32.2
Gold Lincoln Service
140-142 WALNUT STREET, NEWARK, NEW JERSEY
1-888-313-3227
973 344-5566 - 973 344-2230

CASH RECEIPT

Cab No. 40 Driver _____
Amount \$ 40 Date 11/7/12
Pick-Up From Hotel
To Dinner mtg RT
☐ Transportation ☐ Waiting ☐ Several Stops

cash

Authorized Signature

Passaic 32.2

TAXI CASH RECEIPT
Newark, N.J.

Cab. No. 304 Date 11/8/12
Pick-up from Newark Penn Station
To EWB
Amount \$ 20.00
☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

Visa Information Management

- Visit other services -

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VISA Visa Information Source

[Home](#) [Inbox](#) [Data Analysis](#) [Cost Allocation](#) [Cardholder Services](#)

[My Settings](#) [Help](#)

Company Billing Detail

All Billing Accounts

[Send to Inbox](#)

Billing Account
Billing Period End Date
Cardholder Name

Card Account No.
Transaction Date
Posting Date

Department
Transaction Amount
Supplier Name
Supplier Location

[Close Report](#) ☒

	10/19/2012	10/22/2012			
	10/19/2012	10/22/2012			
	10/24/2012	10/26/2012			
	10/24/2012	10/25/2012			
	10/29/2012	10/30/2012			
	11/06/2012	11/07/2012			
	11/06/2012	11/14/2012			
	11/07/2012	11/07/2012	12.95	GOGOAIR.COM	
	11/08/2012	11/09/2012			
	11/08/2012	11/09/2012			
	11/09/2012	11/12/2012			

32.2
John

Showing Page 9 of 30 [First](#) [1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [Next 10](#) [Last](#)

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Server name

Passair 32.2
John

JOHN TILL
WINDWARD ENVIRONMENTAL

Cab to Seatac

02/13

605 00001 8995

DATE 11/06/12	CLERK
AUTHORIZATION X/15	SERVER
REFERENCE NO.	

5354858

QTY.	DESCRIPTION	AMOUNT
		55.30
SALES SLIP	TAX	1
	TIP	46.00
	MISC	
	TOTAL	63.30

RETAIN FOR YOUR RECORDS

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

Cab home from Seatac w/DW

DATE 11/08/12	CLERK
AUTHORIZATION	SERVER
REFERENCE NO. 02/13	

5560153

QTY.	DESCRIPTION	AMOUNT
		60.00
	TIP	10.00
SALES SLIP	TAX	1
	TIP	
	MISC	
	TOTAL	70.00

RETAIN FOR YOUR RECORDS

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

Purchase Receipts



Passaic NJ

Billed To:

200 W Mercer St
Suite 401
Seattle, WA 98119
United States of America

Item Number	Description
1	YouSendIt Pro Account

\$69.99

Sales Tax: \$0.0

Order Total: \$

Please note: You will be charged \$69.99/year plus taxes, where applicable (<http://support.yousendit.com/t5/Accounts-and-Subscriptions/YouSendIt-collect-sales-tax/ta-p/25798>)

Please retain this receipt for your records.

© YouSendIt 2012 | Sitemap (<http://www.yousendit.com/sitemap>) | About YouSendIt (<http://www.yousendit.com/aboutus>) | Press (<http://www.yousendit.com/aboutus/press>) | Careers

Picked up: Oct 26, 2012

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
The Earned Discount for this ship date has been calculated based on a Distance Based Pricing (U.S. to AK Rural) Zone 11
Package Delivered to Recipient Address - Release Authorized

Cust. Ref.
Ref.#3:

Automation
Tracking ID
Service Type
Package Type
Zone
Packages
Weight
Delivered
Svc Area
Signed by
FedEx Use

USAB
872970635459
FedEx Priority Overnight
FedEx Pak
11
1
2.0 lbs, 0.9 kgs
Oct 29, 2012 13:56
PM
see above
030013280/0001662/02

Sender
HEIDI EN
WINDWARD
200 W M
SEATTLE

Transport
Fuel Sur
Courier F

Earned Discount
Total Charge

Cust. Ref.: LPR 40
Ref.#3:

Ref.#2:

Picked up: Oct 26, 2012

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$737.21
- Distance Based Pricing, Zone 4

Automation
Tracking ID
Service Type
Package Type
Zone
Packages

USAB
872970635908
FedEx Standard Overnight
Customer Packaging
04
1

Sender

HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient

RENTAL DEPT
ELECTRONIC DATA SOLUTIONS
154 1ST AVE W
JEROME ID 83338 US

Continued on next page

1327-01-00-0009742-0003-0025659

1327-01-00-0009742-0004-0025660

Invoice Number 2-092-44280	Invoice Date Nov 23, 2012	Account Number 2465-9307-8
--------------------------------------	-------------------------------------	--------------------------------------

Page 6 of 10

Tracking ID: 872970635908 continued

Rated Weight 10.0 lbs, 4.5 kgs
Delivered Oct 29, 2012 11:10
Svc Area AM
Signed by J.PHELPS
FedEx Use 030013280/0001327/_

Transportation Charge 70.40
Courier Pickup Charge 4.00
DAS Extended Comm 2.00
Direct Signature 3.50
Additional Handling Charge - Package 8.50
Fuel Surcharge 8.60
Earned Discount 12.67
Total Charge USD \$84.33

See
Previous
page

Picked up: Oct 26, 2012

Payor: Shipper

Cust. Ref.: LPR 40

Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 737.21
Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
Distance Based Pricing, Zone 4

Automation USAB
Tracking ID 872970635919
Service Type FedEx Standard Overnight
Package Type Customer Packaging
Zone 04
Packages 1
Rated Weight 10.0 lbs, 4.5 kgs
Delivered Oct 29, 2012 11:10
Svc Area AM
Signed by J.PHELPS
FedEx Use 030013280/0001327/_

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL LLC
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

Recipient
RENTAL DEPT
ELECTRONIC DATA SOLUTIONS
154 1ST AVE W
JEROME ID 83338 US

Transportation Charge 70.40
Earned Discount -12.67
Fuel Surcharge 8.60
DAS Extended Comm 2.00
Direct Signature 3.50
Courier Pickup Charge 4.00
Total Charge USD \$75.83

Picked off: Nov 02, 2012

Payor: Shipper

The Earned Discount for this ship date has been
Fuel Surcharge - FedEx has applied a fuel surcharge
Distance Based Pricing (U.S. to AK Rural) Zone
Package Delivered to Recipient Address - Release

Automation USAB
Tracking ID 872970635460
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 11
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Nov 05, 2012 14:29
Svc Area PM
Signed by see above
FedEx Use 030710861/0001662/02

Sender
HEIDI ENDERS
WINDWARD ENVIRONMENTAL
200 W MERCER ST STE 401
SEATTLE WA 98119-3958 US

ATI

86.20
-15.52
9.54
\$80.22

Picked off: Nov 02, 2012

Payor: Shipper

Fuel Surcharge - FedEx has applied a fuel surcharge
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 737.21
Distance Based Pricing (U.S. to AK Rural) Zone 11
Package Delivered to Recipient Address - Release Authorized

Automation USAB
Tracking ID 872970635470
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 11
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Nov 05, 2012 14:29
Svc Area PM
Signed by see above
FedEx Use 030710861/0001662/02

Transportation Charge 86.20
Fuel Surcharge 9.54
Earned Discount -15.52
Total Charge \$80.22

0001-002565

19742-0003-002565

FOIA_07123_0001313_0121

PASSAIC Task 40

The UPS Store - #4387
24 Roy Street
Seattle, WA 98109
(206) 282-2888

11/01/12 01:16 PM

We are the one stop for all your
shipping, postal and business needs.

We welcome concerns or comments
www.theupsstore.com/survey

Craig



001 001015 (001) TO \$ 24.55
2DA AM
Tracking# 1Z91V9890734318111

SubTotal \$ 24.55
Total \$ 24.55

VISA \$ 24.55

ACCOUNT NUMBER *
Appr Code: (S) Sale

*****0128

Receipt ID 83096429816297888278 001 Items
CSH: David Tran: 8235 Reg: 001

You agree to all Terms & Conditions for
Service or Shipments at The UPS Store.

Whatever your business and personal
needs, we are here to serve you.

ENTER FOR A CHANCE TO
WIN \$1000

We value your feedback
To enter please complete the customer
satisfaction survey located at:

www.theupsstore.com/survey

For official rules and Terms and
Conditions go to www.theupsstore.com
and click on the Customer Experience
Survey link

40



Purchasing Transaction Line Item Detail

[Send to Inbox](#)

Cardholder Name
Cardholder Acct No.
Transaction Date
Order Date
Supplier Name
Supplier Location
Source Postal Code
Destination Postal Code
Destination Country Name
Customer Code (CRI)

BERIT BERGQUIST
10/26/2012

PATHTVM HARRISON
US, 718-330-1234 NY

UNITED STATES OF AMERICA

Transaction Amount
Tax Amount

Duty Amount
Discount Amount
Freight Amount
Freight/Shipping VAT/Tax Amt
Freight/Shipping VAT/Tax Rate

[Close Report](#) ☒
10.00 USD

0.00 USD
0.00 USD
0.00 USD
0.00 USD
0.00

- End of Report -

Showing Page 1 of 1

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Server name

Sarah Fowler
Passaic task 4c

ness 30200
2 Passaic St.
Harrison, NJ 07029

10/20/2012 15:27:58

Term: JD34238287001
Appr: 081820
Seq#: 008886

Unl Regular
PUMP NO. 03
GALLONS 9.187
PRICE/GAL \$3.699
FUEL TOTAL \$33.98
TOTAL AMOUNT \$33.98

Visa Fleet
XXXXXXXXXXXX9590

10/20/2012 15:26:03

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANKS
FOR YOUR BUSINESS

Have an idea for
Hess Express?
Go to:

ideas.hessexpress
.com

DAILY DEALS EVERYDAY

TODAY ONLY AT YOUR
LOCAL HESS EXPRESS:

Buy One Get One
Free Nesquik 16oz

NOW RECEIPT
y

131

RIVER ROUTE EAST
455 RIVER DRIVE
ELMWOOD PARK, NJ 074
201-797-9258

TERMINAL I.D.:
MERCHANT # : 1314

10/20/12 10:28 AM
HESA DUP

me Replinger
aic-Task 40 Field
~~for field car~~ / supplies
12/2012
19/2012

LOWE'S
LOWE'S HOME CENTERS, INC.
150 ROUTE 17 NORTH
EAST RUTHERFORD, NJ 07073 (201) 231-6040

- SALE -
SALES#: FSTLANE3 13 TRANSH: 10681298 10-19-12

358183 HEATMAX 10 PACK HAND WARM	23.97
3 @ 7.99	
71888 #68 SCHLAGE KEY	7.48
4 @ 1.87	
11368 POLAND SPRNGS .5L 24PK BO	3.97

SUBTOTAL: 35.42
TAX: 2.20
INVOICE 10497 TOTAL: 37.62
VISA: 37.62

VISA:XXXXXXXXXXXX8123 AMOUNT:37.62 AUTHCD:058437
SHIPPED REFID:681324194210 10/19/12 17:15:24
E: 1942 TERMINAL: 10 10/19/12 17:15:33
OF ITEMS PURCHASED: 8
IDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MICHAEL J. MARKMANN

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

***** YOUR OPINIONS COUNT! *****
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* IREGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID# 10497 1942 293 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1942 TERMINAL: 10 10/19/12 17:15:33

ness 30200
2 Passaic St.
Harrison, NJ 07029

10/20/2012 16:55:19

Term: JD34238287001
Appr: 099842
Seq#: 008922

Unl Regular
PUMP NO.

GALLONS	16.3
PRICE/GAL	\$3.6
TOTAL	\$38.37

AMOUNT \$38.37

Fleet
XXXXXXXXXX8123

10/20/2012 16:53:26

I agree to pay the
above Total /
according to
Issuer Agree

MV

THANK!
FOR YOUR BU

MTA NYC
CHRISTOP
NEW YORK

IT

Have an id
Hess Expr
Go to
ide

MVM #: 0889(R126 0700)
Sun 14 Oct 12 16:13

Trans: Add Value OK
Payment Mode: Credit
Amount: \$ 50.00
Initial Value: \$ 6.80
Value Added: \$ 50.00
Bonus: \$ 3.50
Card Value: \$ 60.30

VISA
Card #: *****8123
Auth#: 077363
Ref #: 055429093571
Serial #: 2392089887
Type: 000
FULL FARE

Call

Heidi Enders

From: Suzanne Replinger
Sent: Thursday, December 06, 2012 10:30 AM
To: Heidi Enders
Subject: FW: Confirmation Letter - IIKFRK 11/25/12 - from Alaska Airlines

Here you go (this one gets billed to Passaic – task 39).
Sorry for not sending this one earlier!

Suzanne

Subject: Fwd: Confirmation Letter - IIKFRK 11/25/12 - from Alaska Airlines

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: IIKFRK

Below is your booking confirmation. Thank you and enjoy your trip.
Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 14 Boeing 737-800	Seattle, WA (SEA) Sun, Nov 25 3:15 pm	Newark-Newark Intl. (EWR) Sun, Nov 25 11:21 pm	F (First)	Suzanne Replinger	1D
Alaska Airlines 7 Boeing 737-800	Newark-Newark Intl. (EWR) Wed, Nov 28 6:15 pm	Seattle, WA (SEA) Wed, Nov 28 9:30 pm	Y (Coach)	Suzanne Replinger	6B

Summary of Airfare Charges

Suzanne Replinger
Mileage Plan MVP Member # ***7790
Ticket 027-2116616280

Base Fare and Surcharges	\$1,277.21
Taxes and Other Fees	\$117.39
per person total:	\$1,394.60

Amount Due For Air Travel

Total Charges and Credits

\$1,394.60 was charged to the Visa card with number
*****8123 held by Suzanne Replinger on 11/09/2012.

USD \$1,394.60

Hotels & Cars

LOW PRICE GUARANTEE

Provided by Orbitz®

Need a Hotel?

Use our hotel deal finder to
[book a hotel](#) in Newark-Newark Intl..

Need a Ride?

Use our car deal finder to
[rent a car](#) in Newark-Newark Intl..

Get the Signature Card

Petrol for rental vehicle

10.16.12

WELCOME

T034966822-001
DELTA GAS WALLINGTON
173 PATERSON AVENUE
WALLINGTON NJ 0705

DATE 10/16/12
TIME 1:55 PM
AUTH# 087230

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 7344
DO/THAI

PUMP	PRODUCT	PPG
02	UNLD	\$3.659

GALLONS	TOTAL
18.116	\$66.29

THANK YOU
HAVE A NICE DAY

BudgetCar
rental

RENTAL AGREEMENT NUMBER: 150633840

RECEIPT

Your Information

Customer Name: THAI DO
 Budget Customer Discount: ALASKA AIR HIGHER DISCOUNT
 Coupon Number: MUAZ024
 Method of Payment: VISA XX7344

Your Vehicle Information

Vehicle Number: 60068761
 Vehicle Group Rented: Mini-Van
 Vehicle Group Charged: Mini-Van
 Vehicle Description: GRY CHRYSLER
 TOWN AND
 COUNTRY
 License Plate Number: VAXAM5019
 Odometer Out: 14039
 Odometer IN: 14498
 Total Driven: 459
 Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: OCT 07,2012@9:03AM
 Pickup Location: 38 CARSON ROAD
 NEWARK LIBERTY INTL APO
 NEWARK,NJ,07114,US
 800-621-2380

Return Date/Time: OCT 21,2012@5:21AM
 Return Location: 38 CARSON ROAD
 NEWARK LIBERTY INTL APO
 NEWARK,NJ,07114,US
 800-621-2380

Your Vehicle Charges (MIN 99 HRS / MAX 26 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles:	Hourly:	75 Your Discount:
Hourly:	50.01 Daily:	150 2 WK @ 400.00 = 800.00
Daily:	100.00 Weekly:	1050 Less 10.00% Discount = .00
Ad'l day:	57.14	Time and Mileage 800.00
Weekly:	400.00	
Monthly:	1600.00	

Your Optional Products/Services

SLI	14.49	Accept
Optional Services Total:	202.86	

Your Taxable Fees

11.11% Concession Recovery Fee	112.08
TRANSPORTATION FEE 2.00/DY	28.00
ENERGY RECOVERY FEE 0.60/DY	6.00

Sub-total-Charges:	946.08
TAX 12.000%	113.53

Your Non-Taxable Products/Services

VEH LICENSE RECOUP 1.10	8.80
SECURITY FEE 5.00/DY	70.00
Optional Services Total Non Taxable:	202.86

Your Total Charges paid:	1341.27
Prepayment	0.00

Net Charges:	USD 1341.27
Your Total Due:	0.00

Passaic RIFB Background Tissue CTASK 40)

THAI DO 10.21.12

BudgetCar
rental

RENTAL AGREEMENT NUMBER: 150633641

RECEIPT

Your Information

Customer Name: THAI DO
 Method of Payment: VISA XX7344

Your Vehicle Information

Vehicle Number: 60258671
 Vehicle Group Rented: Mini-Van
 Vehicle Group Charged: Subcompact
 Vehicle Description: RED CHRYSLER
 TOWN AND
 COUNTRY
 License Plate Number: CA6WCY186
 Odometer Out: 13722
 Odometer IN: 14145
 Total Driven: 423
 Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: OCT 07, 2012@12:12AM
 Pickup Location: 38 CARSON ROAD
 NEWARK LIBERTY INTL APO
 NEWARK, NJ, 07114, US
 800-621-2380

Return Date/Time: OCT 21, 2012@5:22AM
 Return Location: 38 CARSON ROAD
 NEWARK LIBERTY INTL APO
 NEWARK, NJ, 07114, US
 800-621-2380

Your Vehicle Charges (MIN 169 HRS / MAX 26 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 21.70		1 DY @ 43.20 = 30.86
Daily: 43.20		2 WK @ 216.00 = 432.00
Ad'l day: 30.86		Time and Mileage 462.86
Weekly: 216.00		
Monthly: 864.00		

Your Optional Products/Services

ESP	5.00	Accepted
SLI	14.49	Accepted
Optional Services Total:	292.35	

Your Taxable Fees

11.11% Concession Recovery Fee	84.57
TRANSPORTATION FEE 2.00/DY	30.00
ENERGY RECOVERY FEE 0.60/DY	6.00

Sub-total-Charges:	583.43
TAX 12.000%	70.01

Your Non-Taxable Products/Services

VEH LICENSE RECOUP 1.10	5.09
SECURITY FEE 5.00/DY	75.00
Optional Services Total Non Taxable:	292.35

Your Total Charges paid:	1025.88
Prepayment	0.00

Net Charges:**USD 1025.88****Your Total Due:****0.00**

Thank you for renting with Budget



Travel Transaction Line Item Detail

[Send to Inbox](#)

[Close Report](#) ☒

Cardholder Name BERIT BERGQUIST
Cardholder Acct No. [REDACTED]
Transaction Date 10/22/2012

Supplier Name
Supplier Location
Amount

ALASKA AIR
 US, Seattle WA
 20.00 USD

Passenger Name Bergquist/berit
Departure Date 10/22/2012
Ticket Number 0272115709159
Ticket Indicator 0

Travel Agency Name
Fare Amount 0.00 USD
Total Fee Amount 0.00 USD
Total Tax Amount

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	SEA	EWR	AS	Y		10/22/2012	1	0		00:00	00:00

— End of Report —

Showing Page 1 of 1

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Server name

Heidi Enders

From: Sarah Fowler [sarahfowl@gmail.com]
Sent: Saturday, November 17, 2012 6:25 AM
To: Heidi Enders
Subject: Fwd: Confirmation Letter - AEOZOU 11/10/12 - from Alaska Airlines

----- Forwarded message -----

From: Alaska Airlines <Alaska.IT@alaskaair.com>
Date: Fri, Nov 2, 2012 at 11:24 PM
Subject: Confirmation Letter - AEOZOU 11/10/12 - from Alaska Airlines
To: SARAHFOWL@gmail.com

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HOME	PLAN & BOOK	DEALS	DESTINATIONS	MILEAGE PLAN™		
Home	Reservations	Deals	Day of Flight	Destinations	Mileage Plan™	More...

Confirmation Code: AEOZOU

Below is your booking confirmation. Thank you and enjoy your trip.

Need to change your flight? Visit us in advance, [online](#) or through [reservations](#).

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska Airlines 14 Boeing 737-800	Seattle, WA (SEA) Sat, Nov 10 3:15 pm	Newark-Newark Intl. (EWR) Sat, Nov 10 11:21 pm	U* (First)	Sarah Fowler	2D
Alaska Airlines 11 Boeing 737-800	Newark-Newark Intl. (EWR) Sun, Nov 18 7:25 am	Seattle, WA (SEA) Sun, Nov 18 10:40 am	L (Coach)	Sarah Fowler	23A

* Complimentary or mileage upgrade

Summary of Airfare Charges

Sarah Fowler

Mileage Plan # *****5010

Ticket 027-2116308316

Change Fee \$75.00

New Ticket 027-2116308315
(previous ticket 027-2115928858)

New Ticket Value \$521.60

Additional Amount Due \$0.00

per person total: \$75.00

Amount Due For Air Travel

Total Charges and Credits

\$75.00 was charged to the Visa card with number *****9590 held by Sarah Fowler on 11/02/2012.

\$84.00 will be deposited into the My Wallet account of Sarah Fowler within

USD \$75.00

Hotels & Cars

Need a Hotel?

Use our hotel deal finder to [book a hotel](#) in Newark-Newark Intl..

Need a Ride?

Use our car deal finder to [rent a car](#) in Newark-Newark Intl..

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Apply now for the [Alaska Airlines Visa Signature® card](#) and earn 25,000 Bonus Miles upon approval. §

Apply

Passaic RIFs: Background Tissue Sampling (Task 40)
Fuel & supplies, and meal expense for crew.

Thru to
10.16.12

click here

STOP AND SHOP #831
Cresskill, NJ
201-842-9993
WWW.STOPANDSHOP.COM

EZ SHOPPER #4 1:30pm 10/16/12
Tran 27925 Terminal 5 Cashier 00435

SB RCLSBLE SNK B	2.89	T
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AQUAFINA 16.9/24	4.99	*
SARG PROV SL	3.49	*
WRIGLEY LS GMY	6.99	*T
SARG MED CHD SL	3.49	*
JK LNK TRYKY JRK	5.99	*
ARN 100% WHL WHT	4.49	*
ARN 100% WHL WHT	4.49	*
ARN 100% WHL WHT	4.49	*
CLASSIC HUMMUS	4.49	*
CLASSIC HUMMUS	4.49	*
ALFALFA SPRT 4Z	1.99	*
ALFALFA SPRT 4Z	1.99	*
SNICKERS MINI	6.49	*T
2 @ 2 for \$4.00		
BLACK AVOCADO	4.00	*
Total	\$115.38	
Credit	\$115.38	
Subtotal	\$111.00	
Tax	\$4.38	
Total	\$115.38	
Change	\$0.00	

\$49.13 supplies

66.25 meal

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Company Billing Detail

Company: WINDWARD ENVIRONMENTAL
Card Type: Purchasing
Organization: WINDWARD ENVIRONMENTAL
Card Account: All card accounts
Cycle: Billing from 10/16/2012 to 11/15/2012

All Billing Accounts

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Billing Account
Billing Period End Date
Cardholder Name

FOWLER, SARAH

Card Account No.

Transaction Date

Posting Date

Department

Transaction Amount

Supplier Name

Supplier Location

WINDWARD ENVIRONMENTAL (13302609)

4807 0732 1536 9590

10/16/2012

10/17/2012

US, GARFIELD NJ

10/16/2012

10/17/2012

US, HARRISON NJ

10/18/2012

10/23/2012

US, SEATTLE WA

10/18/2012

10/22/2012

US, NEWARK NJ

10/19/2012

10/22/2012

US, 201-797-9258 NJ

10/20/2012

10/22/2012

US, HARRISON NJ

10/20/2012

10/22/2012

US, 201-797-9258 NJ

10/21/2012

10/26/2012

US, NEWARK NJ

10/21/2012

10/23/2012

US, SEATTLE WA

10/22/2012

10/23/2012

US, HARRISON NJ

10/22/2012

10/23/2012

(356.00) ALASKA AIR 0272115565395

US, SEATTLE WA

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Server name



HUYBREGTS/Jessica
ADDITIONAL FEES RECEIPT

LPR 40

**** PAID BAGS ****

Flight	From	To	Date
11 S	Newark	Seattle	21OCT12

Ticket
Date:
21OCT12

Record
Locator:
GCJZYH

Total Charged: \$20.00 USD

Ticket No. 0272115663619
FOP: VIXXXXXXXXXXX1417



CHURCH/Brian
ADDITIONAL FEES RECEIPT

**** PAID BAGS ****

[Signature]

Flight	From	To	Date
8 H	Seattle	Newark	11NOV12
[Redacted]			
[Redacted]			

Ticket
Date:
11NOV12


Record
Locator:
FLXEGJ

Total Charged: \$20.00 USD

Ticket No. 0272116690178
FOP: VIXXXXXXXXXXX2951

LPR40

Travel Transaction Line Item Detail

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Cardholder Name SARAH FOWLER
Cardholder Acct No. ~~XXXXXXXXXXXX~~
Transaction Date 10/18/2012

Supplier Name ALASKA AIR
Supplier Location US, Seattle WA
Amount 983.60 USD

Passenger Name Fowler/sarah
Departure Date 10/28/2012
Ticket Number 0272115565395
Ticket Indicator 0

Travel Agency Name
Fare Amount 0.00 USD
Total Fee Amount 0.00 USD
Total Tax Amount

Leg No.	Origin Airport Code	Dest. Airport Code	Carrier Code	Service Class	Fare Basis	Travel Date	Stop Over Code	Coupon No.	Carrier Ref No.	Departure Time	Arrival Time
1	SEA	EWR	AS	H		10/28/2012	1 0			00:00	00:00
2	EWR	SEA	AS	Y		10/28/2012	1 0			00:00	00:00

- End of Report -

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Visa Information Management

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Company: WINDWARD ENVIRONMENTAL
Card Type: Purchasing
Organization: WINDWARD ENVIRONMENTAL
Card Account: All card accounts
Cycle: Billing from 10/16/2012 to 11/15/2012

All Billing Accounts[Send to Inbox](#)[Close Report](#) ☒

Billing Account
Billing Period End Date
Cardholder Name

Card Account No.	Transaction Date	Posting Date	Department	Transaction Amount	Supplier Name	Supplier Location
10/14/2012	10/16/2012					
10/15/2012	10/17/2012			58.93	GAS LINE	US, WALLINGTON NJ
10/19/2012	10/22/2012					
10/20/2012	10/22/2012					
10/21/2012	10/23/2012					
10/21/2012	10/23/2012					
10/21/2012	10/26/2012					
10/22/2012	10/23/2012					
11/05/2012	11/07/2012					
11/09/2012	11/14/2012					
11/11/2012	11/12/2012					

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Server name

Account Num: AT10002858
Invoice Num: 456684-1012

Page 4 of 6

Total Amt Due: \$512.48
Invoice Date: 10/31/2012

CALL DETAIL

10/10 5:30:49 PM Res-DI (D) 3604684878

User: Lisa Saban

Confirmation #: 20040204311975

Time Zone: Eastern Time (US & Canada)

Conference ID: 7456410

Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/10 5:29:11 PM	Res-DI (D)	2063996095	Part		38	\$3.8000	\$0.8892	\$4.6892
10/10 5:29:24 PM	Res-DI (D)	9085101036	Part		119	\$11.9000	\$2.7846	\$14.6846
10/10 5:30:49 PM	Res-DI (D)	2063781364	Part		28	\$2.8000	\$0.6552	\$3.4552
10/10 5:31:07 PM	Res-DI (D)	2063105515	Part		28	\$2.8000	\$0.6552	\$3.4552
10/10 5:33:21 PM	Res-DI (D)	2063105515	Part		27	\$2.7000	\$0.6318	\$3.3318
			Part		2	\$0.2000	\$0.0468	\$0.2468
			Part		24	\$2.4000	\$0.5616	\$2.9616
			Part		109	\$10.9000	\$2.5506	\$13.4506

Conference ID: 7483405

Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/16 11:22:47 AM	Res-DI (D)	2063781364	Part		2	\$0.2000	\$0.0468	\$0.2468
10/16 11:23:16 AM	Res-DI (D)	2063781364	Part		2	\$0.2000	\$0.0468	\$0.2468
			Part		4	\$0.4000	\$0.0936	\$0.4936

Conference ID: 7486616

Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/16 2:27:30 PM	Res-DI (D)	2029429820	Part		41	\$4.1000	\$0.9594	\$5.0594
10/16 2:28:05 PM	Res-DI (D)	2063781364	Part		41	\$4.1000	\$0.9594	\$5.0594
10/16 2:28:42 PM	Res-DI (D)	2155922691	Part		40	\$4.0000	\$0.9360	\$4.9360
10/16 2:29:28 PM	Res-DI (D)	9087301159	Part		39	\$3.9000	\$0.9126	\$4.8126
10/16 2:29:31 PM	Res-DI (D)	9257903831	Part		39	\$3.9000	\$0.9126	\$4.8126
10/16 2:30:29 PM	Res-DI (D)	9258423210	Part		38	\$3.8000	\$0.8892	\$4.6892
10/16 2:30:33 PM	Res-DI (D)	3134657216	Part		38	\$3.8000	\$0.8892	\$4.6892
10/16 2:34:46 PM	Res-DI (D)	8476964400	Part		34	\$3.4000	\$0.7956	\$4.1956
10/16 2:35:28 PM	Res-DI (D)	7132219091	Part		23	\$2.3000	\$0.5382	\$2.8382
10/16 2:36:12 PM	Res-DI (D)	4159021955	Part		26	\$2.6000	\$0.6084	\$3.2084
10/16 2:48:16 PM	Res-DI (D)	9087301032	Part		20	\$2.0000	\$0.4680	\$2.4680
			Part		379	\$37.9000	\$8.8686	\$46.7686

\$73.55

Account Num: AT10002858
Invoice Num: 456684-1012

Page 5 of 6

Total Amt Due: \$512.48
Invoice Date: 10/31/2012

User: Lisa Saban

Confirmation #: 20040204311975

Time Zone: Eastern Time (US & Canada)

Conference ID: 7570769

Conference Billing Code: N/A

Call Start	Type	Caller	User	Billing Code / Caller Name	Mins	Charge	Taxes/Fees	Total
10/31 11:29:16 AM	Res-DI (D)	2063996095	Part		28	\$2.8000	\$0.6552	\$3.4552
10/31 11:29:46 AM	Res-DI (D)	9789052377	Part		28	\$2.8000	\$0.6552	\$3.4552
10/31 11:31:37 AM	Res-DI (D)	5085295253	Part		26	\$2.6000	\$0.6084	\$3.2084
10/31 11:31:52 AM	Res-DI (D)	2063781364	Part		26	\$2.6000	\$0.6084	\$3.2084
			Part		108	\$10.8000	\$2.5272	\$13.3272